

Jordan's Pet Services had the following selected accounts and ending balances listed as of December 31 (adjusted balances):

[View the accounts and balances.](#)

Illustrate the closing entries for Jordan's Pet Services. (Record debits first, then credits. Round the explanation to the cent line of the journal entry table. Check your spelling carefully and do not abbreviate. When applicable, use only the account names provided in the problem statement.)

100%

Answer key

[View the Partial Solution.](#)

Start by closing revenues.

| Date | Accounts and Explanation | Debit | Credit |
|---------|--------------------------|---------|---------|
| Dec. 31 | Revenue Services | \$1,000 | |
| | Income Summary | | \$1,000 |
| | To close revenue | | |

Close all the expense accounts for the period.

| Date | Accounts and Explanation | Debit | Credit |
|---------|--------------------------|---------|---------|
| Dec. 31 | Income Summary | \$6,000 | |
| | Service Expenses | | \$7,000 |

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PETER. MCLANEY ATRILL (EDDIE.)



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Teacher in Zimbabwe ,2014

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Hospital Literature Index ,1990

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Parliamentary Debates (Hansard). Great Britain. Parliament. House of Commons,2009

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