



TBE Balance Sheet as of 2/27/18

<u>Assets</u>		<u>Liabilities</u>	
Cash	\$2,400.00	Accounts Payable	\$750.00
Accounts Receivable	\$14,187.50	Traveling Expenses	\$607.46
Inventory	\$770.22	Wages	\$5,000.00
Supplies	\$168.00	Unearned Revenue	\$10,800.00
Equipment	\$1,722.62		
		<u>Total Liabilities</u>	\$17,157.46
<u>Total Assets</u>	\$19,248.34		
		<u>Equity</u>	
		Owners Equity	\$1,000.00
		Retained Earnings	\$1,090.88
		<u>Total Equity</u>	\$2,090.88
		<u>Total Equity & Liability</u>	\$19,248.34