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 account from Viola Davis, \$829.44,
 covering S45. R43. 7. Eagle Golf
 Equipment was paid on account,
 \$2,358.00, covering P67. C267. 7. Cash
 and credit card sales, \$5,676.00. TS31.
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journals, subsidiary ledgers, and selected general ledger accounts for Auto Restoration, Inc., are given below.

Instructions: Post the separate items in the following journals to the general and subsidiary ledgers. Use the current year.

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6. A check was received in payment on account from Viola Davis, \$829.44, covering S45. R43. 7. Eagle Golf Equipment was paid on account, \$2,358.00, covering P67. C267. 7. Cash and credit card sales, \$5,676.00. TS31. Posting. Post the items that are to be posted individually. 11. Merchandise was sold on account to Doris McCarley, \$306.00. S49. 13.

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