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*Sent Check No. 3 to Midwest  
Supplies, \$75.00. 12. Sent a  
check for the electricity  
bill, \$65.00. Check No. 4.  
15. Wrote a \$700.00 check to  
Mr. Schultz for personal  
use. Used Check No. 5. 16.  
Sold services for \$358.00 to  
Frank Morris, who agreed to  
pay for them within 10 days.  
Sales Invoice No. 1. 17.  
Recorded cash sales of  
\$1,287.00 from ...*

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