AMERICAN PRODUCERS SUPPLY, INC
JOURNAL ENTRY
02/09/17

ACCT DESCRIPTION	DEBIT	CREDIT
Accumulated Depreciation Autos & Trucks - Br 20	21,459.26	
Autos & Trucks - Br 20		21,459.26

To adjust for trade-in of 2012 Ford Truck Transit on 2015 Nissan NV200