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3. Journal Entry A. Dr Retained Earnings \$8,000 B. Dr Share Capital \$9,000 C. Cr Investment In S (\$17,000) • Concluding Points O All Consolidation Adjustment Entries Are Made In The Consolidated Worksheet And Not In The Individual Books Of The 3th, 2024

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Work Sheet For The Year Ended December 31, 20— DEBIT CREDIT 1 Cash 2,560.00  
2 Accounts Receivable 7,428.00 3 Prepaid Insurance 960.00 (b) 768.00 4 Equipment  
4,270.00 5 Accumulated Depreciation, Equipment 1,230.00 (c) 854.00 6 Truck  
21,550.0 2th, 2024

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