

Engagement documentation

Example of an audit workpaper

Index number Initials of auditors and dates of work

2024 COMPANY

C-1 **2024 ACCOUNTS RECEIVABLE STATEMENT OF THE MONTH** Prepared **2/1/2024**
General Account Reversed **2/1/2024**
1/2024 (Prepared by NP Accounting Firm)

Balance per bank statement 25,000 ✓
Add:
 Report interval as of 1/2024 25,000 ✓
Deduct subsidiary checks 50,000

Date	No.	Payee	Amount	Checked
1/2024-1	207	Acme Hardware Inc.	5,000	(C)
1/2024-2	100	Acme Hardware Inc.	45,000	✓
1/2024-2	124	General Supply Co.	10,000	✓
1/2024-2	100	Clark Company	5,000	✓
1/2024-2	100	Global Best Paper	5,000	✓
1/2024-2	102	Acme Hardware Inc.	25,000	✓
1/2024-2	100	Whee Utilities	25,000	✓
1/2024-2	100	Buffalo Hardware Company	25,000	✓
Balance per book			150,000	

Notes: Obtained cash/cash equivalent 100% (C-4) (FB-1)
1. Index
2. Confirmed by bank, verified bank confirmation (C-1)
3. Rechecked to cash/cash statement, dated 2/1/2024, as 1/24 & checked to duplicate report by validated 100% ✓
✓ Rechecked to post check check issued with cash/cash statement
✓ Rechecked to statement from attorney, Attorney agrees
(C) Amount in duplicate per invoice. Confirmation from supplier states liability of \$5,000, less 4% of recommended adjustment

Annotations:

- Tick mark symbols
- Arithmetic tested
- Trace index to trial balance
- Cross-index to other writing papers
- Explanations of audit work performed

- Information on Workpaper
 - Name, date, purpose, page number.
 - Procedures performed and conclusions reached by the auditor.
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Richard Bailey



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martin scorsese calls brendan fraser s killers performance - May 11 2021

web although martin scorsese s latest movie killers of the flower moon has been widely praised there are a couple of elements of the film that haven t gone down well with all cinemagoers the three hours and 26 minutes runtime and brendan fraser s performance the actor who took home the best actor academy award earlier this year

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nasa cover up secret images of the back side of the moon - Feb 17 2022

web jun 26 2015 9 15k views 8 years ago on 3rd february 2012 nasa released their alleged first ever video clip of the dark side of the moon to the general public the video was filmed by the grail spacecraft

[dark side of the moon 2016 imdb](#) - Oct 16 2021

web dark side of the moon directed by richard terrasi with mitzi akaha michael gentile sam n hawkins jamie honey bill hopkins hosts a tv show called truth files which deals with such topics of ufos and government conspiracies he is also haunted by reoccurring nightmarish dreams of ufos and alien beings in which he can t piece together he later

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from a million miles away moon crossing face of earth - Jul 25 2022

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web sep 26 2017 the far side of the moon is surprisingly different the most striking difference evident in the luna 3 pictures is the absence of the large dark seas of cooled lava called maria that cover a substantial fraction of the earth facing near side the far side is instead densely peppered with impact craters of every size and age

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web 6 aug 2015 by emily demarco from a perspective of about a million miles away a camera on a nasa satellite has snapped new images of the far side of the moon the guardian reports brightly lit earth serves as a backdrop for the moon which is itself illuminated thanks to the sunlight hitting it

a big whack formed the moon and left traces deep in earth a - Jan 19 2022

web nov 1 2023 the most popular theory says that about 4 5 billion years ago a mars size protoplanet slammed into earth some of the resulting debris tossed into orbit coalesced to form the moon this idea

do we now understand why the moon s near and far sides - May 23 2022

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web may 5 2019 the far side of the moon as seen and photographed by the apollo 16 astronauts nasa in ancient times people really did believe that one side of the moon was always dark of course we now know that the moon orbits earth and they both orbit the sun the dark side is merely a trick of perspective

four sides of the moon moon nasa science - Apr 02 2023

web oct 5 2017 image credit nasa gsfc arizona state university published october 5 2017 four hemispheric views of the moon constructed from images taken by nasa s lunar reconnaissance orbiter upper left nearside 0 n 0 e upper right eastern hemisphere 0 n 90 e lower left farside 0 n 180 e lower right western hemisphere 0 n 270 e

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the moon from the other side moon nasa science - Jul 05 2023

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these are the most detailed photos yet of the far side of the moon - Sep 07 2023

web january 23 2020 chang e 4 cnsa doug ellison china has just released a new batch of photos snapped by its chang e 4 lunar probe and its yutu 2 rover the new images give us the sharpest look ever

apollo 16 astronaut ken mattingly has died at age 87 npr - Feb 05 2021

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zack snyder reveals how rebel moon connects to army of the - Jul 13 2021

web 2 days ago with snyder making it clear that he sees army of the dead as part of the same universe as rebel moon it seems possible that there could be some easter eggs or other references in the latter to the former tying army of the dead to the sci fi world of rebel moon also adds some context to a planned sequel called planet of the dead which was

did the same collision that formed the moon create mysterious - Dec 18 2021

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far side of the moon wikipedia - Oct 08 2023

web the far side of the moon is the lunar hemisphere that always faces away from earth opposite to the near side because of synchronous rotation in the moon s orbit

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