

ACCOUNTS PAYABLE TEMPLATE



(USD \$ millions)	2014	2015	2016	2017	2018
Assets					
Current assets:					
Cash	187,971	181,210	183,715	211,069	239,550
Accounts Receivable	5,100	3,904	6,567	7,117	7,539
Prepaid expenses	4,806	5,513	5,170	5,998	5,682
Inventory	7,805	9,601	9,825	10,531	11,342
Total current assets	185,682	200,228	205,277	234,715	264,112
Property & Equipment	45,500	42,350	40,145	38,602	37,521
Goodwill	3,580	3,460	3,910	3,870	3,850
Total Assets	234,762	246,038	249,332	277,187	305,483

Liabilities

Current liabilities:

Accounts Payable	3,002	4,850	4,312	5,265	6,871
Accrued expenses	1,320	1,541	1,662	1,865	1,809
Unearned revenue	1,540	1,560	1,803	1,952	1,724
Total current liabilities	6,762	7,951	8,427	9,082	9,294

Assets

Current assets:

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Rosina Ehmann



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