

General Ledger

3000 Opening Balance Equity · through 2026-08-31

3000 Opening Balance Equity

Date	Memo	Debit	Credit	Balance
2025-08-23	Capitalize Ford F-150 work truck		\$34,500.00	\$34,500.00
2026-03-11	Capitalize MacBook Pro 16		\$3,200.00	\$37,700.00
2026-06-29	Capitalize Bambu Lab X1C printer		\$1,499.00	\$39,199.00