

General Ledger

3000 Opening Balance Equity · through 2026-09-28

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 |