

General Ledger

6000 Advertising & Marketing · 2026-01-01 – 2026-09-27

6000 Advertising & Marketing

Date	Memo	Debit	Credit	Balance
	Opening balance			\$10,188.00
2026-01-05	Advertising & Marketing	\$1,172.00		\$11,360.00
2026-02-05	Advertising & Marketing	\$1,180.00		\$12,540.00
2026-03-05	Advertising & Marketing	\$1,188.00		\$13,728.00
2026-04-05	Advertising & Marketing	\$1,196.00		\$14,924.00
2026-05-05	Advertising & Marketing	\$1,204.00		\$16,128.00
2026-06-05	Advertising & Marketing	\$1,212.00		\$17,340.00
2026-07-05	Advertising & Marketing	\$1,220.00		\$18,560.00
2026-07-14	Bill 2003	\$425.00		\$18,985.00
2026-08-05	Advertising & Marketing	\$1,228.00		\$20,213.00
2026-09-05	Advertising & Marketing	\$1,236.00		\$21,449.00
2026-09-22	Bill 2000	\$200.00		\$21,649.00
	Ending balance			\$21,649.00