

General Ledger

6000 Advertising & Marketing · 2026-08-01 – 2026-08-31

6000 Advertising & Marketing

Date	Memo	Debit	Credit	Balance
	Opening balance			\$18,985.00
2026-08-05	Advertising & Marketing	\$1,228.00		\$20,213.00
	Ending balance			\$20,213.00