Lumen Studio

General Ledger

6000 Advertising & Marketing · through 2026-09-27

6000 Advertising & Marketing

Date	Memo	Debit	Credit	Balance
2025-04-05	Advertising & Marketing	$1,100.00		$1,100.00
2025-05-05	Advertising & Marketing	$1,108.00		$2,208.00
2025-06-05	Advertising & Marketing	$1,116.00		$3,324.00
2025-07-05	Advertising & Marketing	$1,124.00		$4,448.00
2025-08-05	Advertising & Marketing	$1,132.00		$5,580.00
2025-09-05	Advertising & Marketing	$1,140.00		$6,720.00
2025-10-05	Advertising & Marketing	$1,148.00		$7,868.00
2025-11-05	Advertising & Marketing	$1,156.00		$9,024.00
2025-12-05	Advertising & Marketing	$1,164.00		$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