

General Ledger

6000 Advertising & Marketing · through 2026-09-29

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
2026-07-15	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
2026-09-23	Bill 2000	\$200.00		\$21,649.00