# 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 |