

General Ledger

6300 Rent & Lease · 2026-08-01 – 2026-08-31

6300 Rent & Lease

| Date       | Memo            | Debit      | Credit | Balance     |
|------------|-----------------|------------|--------|-------------|
|            | Opening balance |            |        | \$35,700.00 |
| 2026-08-01 | Studio rent     | \$2,200.00 |        | \$37,900.00 |
|            | Ending balance  |            |        | \$37,900.00 |