# Lumen Studio

## General Ledger

6900 Uncategorized Expense · through 2026-09-28

### 6900 Uncategorized Expense

| Date | Memo | Debit | Credit | Balance |
|---|---|---|---|---|
| 2025-04-22 | Card processing fees | $365.00 | | $365.00 |
| 2025-04-25 | Shipping & supplies | $300.00 | | $665.00 |
| 2025-05-22 | Card processing fees | $372.00 | | $1,037.00 |
| 2025-05-25 | Shipping & supplies | $300.00 | | $1,337.00 |
| 2025-06-22 | Card processing fees | $378.00 | | $1,715.00 |
| 2025-06-25 | Shipping & supplies | $300.00 | | $2,015.00 |
| 2025-07-22 | Card processing fees | $385.00 | | $2,400.00 |
| 2025-07-25 | Shipping & supplies | $300.00 | | $2,700.00 |
| 2025-08-22 | Card processing fees | $391.00 | | $3,091.00 |
| 2025-08-25 | Shipping & supplies | $300.00 | | $3,391.00 |
| 2025-09-22 | Card processing fees | $398.00 | | $3,789.00 |
| 2025-09-25 | Shipping & supplies | $300.00 | | $4,089.00 |
| 2025-10-22 | Card processing fees | $404.00 | | $4,493.00 |
| 2025-10-25 | Shipping & supplies | $300.00 | | $4,793.00 |
| 2025-11-22 | Card processing fees | $500.00 | | $5,293.00 |
| 2025-11-25 | Shipping & supplies | $300.00 | | $5,593.00 |
| 2025-12-22 | Card processing fees | $507.00 | | $6,100.00 |
| 2025-12-25 | Shipping & supplies | $300.00 | | $6,400.00 |
| 2026-01-22 | Card processing fees | $424.00 | | $6,824.00 |
| 2026-01-25 | Shipping & supplies | $300.00 | | $7,124.00 |
| 2026-02-22 | Card processing fees | $430.00 | | $7,554.00 |
| 2026-02-25 | Shipping & supplies | $300.00 | | $7,854.00 |
| 2026-03-22 | Card processing fees | $437.00 | | $8,291.00 |
| 2026-03-25 | Shipping & supplies | $300.00 | | $8,591.00 |
| 2026-04-22 | Card processing fees | $443.00 | | $9,034.00 |
| 2026-04-25 | Shipping & supplies | $300.00 | | $9,334.00 |
| 2026-05-22 | Card processing fees | $450.00 | | $9,784.00 |
| 2026-05-25 | Shipping & supplies | $300.00 | | $10,084.00 |
| 2026-06-22 | Card processing fees | $456.00 | | $10,540.00 |
| 2026-06-25 | Shipping & supplies | $300.00 | | $10,840.00 |
| 2026-07-22 | Card processing fees | $463.00 | | $11,303.00 |
| 2026-07-25 | Shipping & supplies | $300.00 | | $11,603.00 |

| Date | Memo | Debit | Credit | Balance |
|---|---|---|---|---|
| 2026-08-22 | Card processing fees | $469.00 | | $12,072.00 |
| 2026-08-25 | Shipping & supplies | $300.00 | | $12,372.00 |
| 2026-09-22 | Card processing fees | $476.00 | | $12,848.00 |
| 2026-09-25 | Shipping & supplies | $300.00 | | $13,148.00 |