

General Ledger

7000 Depreciation Expense · 2026-01-01 – 2026-09-27

7000 Depreciation Expense

Date	Memo	Debit	Credit	Balance
	Opening balance			\$6,900.00
2026-01-31	Depreciation · Ford F-150 work truck (Jan 2026)	\$920.00		\$7,820.00
2026-02-28	Depreciation · Ford F-150 work truck (Feb 2026)	\$920.00		\$8,740.00
2026-03-31	Depreciation · Ford F-150 work truck (Mar 2026)	\$920.00		\$9,660.00
2026-03-31	Depreciation · MacBook Pro 16 (Mar 2026)	\$3,200.00		\$12,860.00
2026-04-30	Depreciation · Ford F-150 work truck (Apr 2026)	\$920.00		\$13,780.00
2026-05-31	Depreciation · Ford F-150 work truck (May 2026)	\$920.00		\$14,700.00
2026-06-30	Depreciation · Ford F-150 work truck (Jun 2026)	\$920.00		\$15,620.00
2026-06-30	Depreciation · Bambu Lab X1C printer (Jun 2026)	\$1,499.00		\$17,119.00
2026-07-31	Depreciation · Ford F-150 work truck (Jul 2026)	\$920.00		\$18,039.00
2026-08-28	Monthly depreciation	\$125.00		\$18,164.00
2026-08-31	Depreciation · Ford F-150 work truck (Aug 2026)	\$920.00		\$19,084.00
	Ending balance			\$19,084.00