

General Ledger

7000 Depreciation Expense · 2026-08-01 – 2026-08-31

7000 Depreciation Expense

Date	Memo	Debit	Credit	Balance
	Opening balance			\$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