Lumen Studio

General Ledger

7000 Depreciation Expense · through 2026-09-28

7000 Depreciation Expense

Date	Memo	Debit	Credit	Balance
2025-08-31	Depreciation · Ford F-150 work truck (Aug 2025)	$1,380.00		$1,380.00
2025-09-30	Depreciation · Ford F-150 work truck (Sep 2025)	$1,380.00		$2,760.00
2025-10-31	Depreciation · Ford F-150 work truck (Oct 2025)	$1,380.00		$4,140.00
2025-11-30	Depreciation · Ford F-150 work truck (Nov 2025)	$1,380.00		$5,520.00
2025-12-31	Depreciation · Ford F-150 work truck (Dec 2025)	$1,380.00		$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
2026-08-29	Monthly depreciation	$125.00		$18,164.00
2026-08-31	Depreciation · Ford F-150 work truck (Aug 2026)	$920.00		$19,084.00