

General Ledger

1000 Checking · through 2026-09-28

1000 Checking

Date	Memo	Debit	Credit	Balance
2026-05-31	Received 60.0 × Fine Art Print, 12x18		\$840.00	-\$840.00
2026-05-31	Received 60.0 × Framed Print, 16x20		\$3,120.00	-\$3,960.00
2026-05-31	Received 60.0 × Postcard Set of 10		\$270.00	-\$4,230.00
2026-06-10	Transfer to Checking	\$24,000.00		\$19,770.00
2026-06-25	payment	\$90.00		\$19,860.00
2026-07-18	bill_payment		\$100.00	\$19,760.00
2026-08-24	payment	\$70.00		\$19,830.00
2026-08-29	Monthly depreciation		\$125.00	\$19,705.00
2026-09-11	bill_payment		\$100.00	\$19,605.00
2026-09-28	payment	\$50.00		\$19,655.00