Lumen Studio

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