

General Ledger

2200 Sales Tax Payable · through 2026-08-31

2200 Sales Tax Payable

Date	Memo	Debit	Credit	Balance
2026-06-19	Invoice 1004		\$107.53	\$107.53
2026-07-14	Invoice 1003		\$45.73	\$153.26
2026-08-18	Invoice 1002		\$28.90	\$182.16