

General Ledger

2200 Sales Tax Payable · through 2026-12-31

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
2026-09-07	Invoice 1001		\$70.55	\$252.71
2026-09-22	Invoice 1000		\$33.49	\$286.20
2026-09-27	From estimate EST-9001		\$40.80	\$327.00