General Ledger

2200 Sales Tax Payable · through 2026-09-27

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