

	A	B	C	D	E
1	General Ledger				
2					
3	Transaction ID	Date	Description	Debit	Credit
4	10001	2021-01-01	Inflow		\$ 1,500.00
5	10002	2021-01-01	Operations	\$ 500.00	
6	10003	2021-02-01	Rent	\$ 1,000.00	
7	10004	2021-02-02	Transportation	\$ 500.00	
8	10005	2021-02-03	Utilities	\$ 200.00	
9	10006	2021-02-04	Inflow		\$ 1,000.00
10	10007	2021-02-05	Inflow		\$ 1,500.00
11	10008	2021-02-05	Inflow		\$ 1,500.00
12	10009	2021-02-05	Operations	\$ 500.00	
13	10010	2021-02-08	Rent	\$ 1,000.00	
14	10011	2021-02-09	Transportation	\$ 500.00	
15	10012	2021-03-10	Utilities	\$ 200.00	
16	10013	2021-02-11	Inflow		\$ 1,000.00
17	10014	2021-02-12	Inflow		\$ 1,500.00
18	10015	2021-02-13	Rent	\$ 1,000.00	
19	10016	2021-02-14	Transportation	\$ 500.00	
20	10017	2021-03-15	Utilities	\$ 200.00	
21	10018	2021-03-16	Inflow		\$ 1,000.00
22	10019	2021-03-17	Inflow		\$ 1,500.00
23	10020	2021-03-18	Rent	\$ 1,000.00	
24	TOTAL	20		\$ 7,100.00	\$ 10,500.00
25					

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Daniela Niemeyer

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