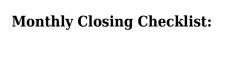
## **Monthly Closing Checklist Template**

Task	Responsible	Deadline
Cash and cash equivalents		
Restricted Cash		
Short Term Investments		
Accounts Receivable		
Inventories		
Prepaid expenses and other		
Property and equipment		
Capitalized software		
Accounts Payable		
Deferred revenue		
Debt		

# **Monthly Closing Checklist**

Hongru Du



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