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REPORTING PERIOD:

March 2023

REPORTING DATE: June 2023
Report Period: 2023
From: 01/01/2023
To: 06/30/2023
Reported By: [Name]

ACCOUNT DESCRIPTION	ACCOUNT CODE	BEGINNING BALANCE	ACTUAL AMOUNT	ADJUSTMENTS	ENDING BALANCE
Sales Revenue	4001-000	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Expenses- Marketing	4001-002	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Fixed Expenses	4001-003	\$ 10,000.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00

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