

Harbor Services Inc.

Balance Sheet — As of 30 June 2024

All amounts in USD

Description	Account	Date	Amount
Cash	Current assets	2024-06-30	34,500.00
Accounts receivable	Current assets	2024-06-30	22,100.00
Prepaid expenses	Current assets	2024-06-30	3,200.00
Office equipment	Non-current assets	2024-06-30	58,000.00
Accounts payable	Current liabilities	2024-06-30	15,600.00
Unearned revenue	Current liabilities	2024-06-30	8,400.00
Common stock	Equity	2024-06-30	50,000.00
Retained earnings	Equity	2024-06-30	43,800.00

Prepared for chatbot PDF calculator testing.