

Demo Retail LLC (UNBALANCED SAMPLE)

Balance Sheet — As of 31 March 2024 — for validation testing

All amounts in USD

Description	Account	Date	Debit	Credit
Cash	Assets	2024-03-31	10,000.00	
Accounts receivable	Assets	2024-03-31	4,000.00	
Accounts payable	Liabilities	2024-03-31		7,000.00
Owner drawings note	Equity	2024-03-31		2,000.00

Prepared for chatbot PDF calculator testing.