Cedar Ridge Landscaping Ltd.

Year End: 2025-12-31

LEADSHEET: COST OF SALES

Account	Prelim	Adj's	Reclass	Rep	Annotation	Rep (Prior)	Amount Chg	%Chg
5030 Subcontractor / Freelance Fees	34,200.00	0.00	0.00	34,200.00		30,100.00	4,100.00	14
20.1 Subcontractor / Freelance Fees	**34,200.00**	**0.00**	**0.00**	**34,200.00**		**30,100.00**	**4,100.00**	**14**
Total	**34,200.00**	**0.00**	**0.00**	**34,200.00**		**30,100.00**	**4,100.00**	**14**

Prepared by: _____ Date: _____ Reviewed by: _____ Date: _____