Cedar Ridge Landscaping Ltd.

Year End: 2025-12-31

LEADSHEET: ACCOUNTS RECEIVABLE

Account	Prelim	Adj's	Reclass	Rep	Annotation	Rep (Prior)	Amount Chg	%Chg
1200 Accounts Receivable	31,400.00	0.00	0.00	31,400.00		24,800.00	6,600.00	27
C.1 Accounts Receivable	**31,400.00**	**0.00**	**0.00**	**31,400.00**		**24,800.00**	**6,600.00**	**27**
Total	**31,400.00**	**0.00**	**0.00**	**31,400.00**		**24,800.00**	**6,600.00**	**27**

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