

Accounting

Chart of accounts Reconcile

☐	NAME	TYPE *	DETAIL TYPE	CURRENCY	QUICKBOOKS BAL.	BANK BALANCE	ACTION
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☐	Supplies COGS	Cost of Goods ...	Supplies & Mat...	USD			Run report ▼
☐	Digital Advertis	Expenses	Advertising/P...	USD			Run report ▼
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☐	Computer Supplies	Expenses	Office/General ...	USD			Make inactive (reduces usage)
☐	Contract Labor	Expenses	Cost of Labor	USD			Run report ▼
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