

Acme Sample Company LLC – QuickBooks Online Archive (SAMPLE)

Prepared by **Lion, LLC d/b/a Books Backup**
Export date: **6 August 2026**

This is a sample archive. Every company name, customer, vendor, number and receipt in here is fabricated. The structure, file formats, cross-checks and verification report are exactly what a real Books Backup delivery contains, and the fabricated numbers are internally consistent: the trial balance balances, the statements tie to each other, and every receipt matches its transaction. Open anything and check.

What this is

A complete, one-time archive of the (fictional) QuickBooks Online company **Acme Sample Company LLC**, captured while the subscription was still active, so the records survive independently of QuickBooks.

Company	Acme Sample Company LLC
Books basis	Cash (both cash and accrual statements included)
Fiscal year	January – December
Period with activity	2023 – 2025
Total income, all time	\$264,066.35
Chart of accounts	23 accounts
Transactions	562
Attachments	12 files, 599 KB , every one byte-verified
Audit log	717 entries

Why the numbers can be trusted

Everything in `VERIFICATION.pdf` was checked against the ledger in this archive. The trial balance balances to the cent on both bases, the statement of cash flows ties to both the profit and loss and the balance sheet, and the year-by-year income figures sum exactly to the all-time total, which proves no period is missing. All 12 attachments reconcile byte-for-byte with zero missing, zero extra and zero mismatched.

Per-year income: 2023 \$86,522.52 · 2024 \$92,762.09 · 2025 \$84,781.74 (sums exactly to \$264,066.35).

What is in each folder

Folder	Contents
reports/annual/	One folder per fiscal year: the general ledger, trial balance, profit & loss, and balance sheet for that year alone, both bases. An audit covers specific years — hand over FY<year>/ , never the whole history
ledger/	The complete general ledger and trial balance in both cash and accrual , the Journal, and the transaction list by date — the continuous record behind the per-year files
reports/	Balance sheet and profit & loss in both bases , statement of cash flows, A/R and A/P aging, transaction list by customer
lists/	Chart of accounts, customers, vendors, employees, and the full audit log
source/attachments/files/	All 12 sample receipts; index/attachments-index.csv says in plain words what each one is
index/	The attachments index (one spreadsheet row per receipt: date, payee, amount, account, and the exact transaction-list row of its transaction), plus the raw manifest and the byte-reconciliation record
VERIFICATION.pdf	Every check performed, with results
AUDIT-README.pdf	How to find a specific thing in here
MANIFEST.sha256	A checksum for every file, so you can prove nothing has changed

Ready for the real thing?

A real archive of your own company works exactly like this, from your live QuickBooks data, verified against your books before delivery. booksbackup.com/get-started · \$499 per company, one time.

Questions: contact@booksbackup.com