

JOURNAL VOUCHER

Voucher No: JV-2024-0737

GL Entry (JE): JE2024\_0001

Date: 2024-11-05

Purpose: Record interest expense on notes payable

Prepared by: Yara Scott, GL Accountant

Approved by: Jack Richards, Approver

Account	Debit	Credit
5950 – Interest Expense	123,815.50	0.00
1000 – Cash	0.00	123,815.50

Total Debits: 123,815.50

Total Credits: 123,815.50