

JOURNAL VOUCHER

Voucher No: JV-2025-0751

GL Entry (JE): JE2025\_0001

Date: 2025-06-28

Purpose: Record interest expense on notes payable

Prepared by: Aria Ortiz, GL Accountant

Approved by: Jack Richards, Approver

Account	Debit	Credit
5950 – Interest Expense	128,899.21	0.00
1000 – Cash	0.00	128,899.21

Total Debits: 128,899.21

Total Credits: 128,899.21