

JOURNAL VOUCHER

Voucher No: JV-2025-0781

GL Entry (JE): JE2025_0001

Date: 2025-06-06

Purpose: Record interest expense on notes payable

Prepared by: Oliver Berry, GL Accountant

Approved by: Elizabeth Carter, Approver

Account	Debit	Credit
5950 – Interest Expense	168,211.42	0.00
1000 – Cash	0.00	168,211.42

Total Debits: 168,211.42

Total Credits: 168,211.42