

JOURNAL VOUCHER

Voucher No: JV-2025-0766

GL Entry (JE): JE2025_0001

Date: 2025-08-05

Purpose: Record interest expense on notes payable

Prepared by: Ava Guerrero, GL Accountant

Approved by: Victoria Willis, Approver

Account	Debit	Credit
5950 – Interest Expense	62,749.32	0.00
1000 – Cash	0.00	62,749.32

Total Debits: 62,749.32

Total Credits: 62,749.32