

JOURNAL VOUCHER

Voucher No: JV-2024-0184

GL Entry (JE): JE2024_0001

Date: 2024-02-14

Purpose: Record interest expense on notes payable

Prepared by: Evelyn Sullivan, GL Accountant

Approved by: Sebastian Mansour, Approver

Account	Debit	Credit
5950 – Interest Expense	45,500.49	0.00
1000 – Cash	0.00	45,500.49

Total Debits: 45,500.49

Total Credits: 45,500.49