

JOURNAL VOUCHER

Voucher No: JV-2024-0187

GL Entry (JE): JE2024_0002

Date: 2024-12-10

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Evelyn Sullivan, GL Accountant

Approved by: Henry Hall, Approver

Account	Debit	Credit
2400 – Notes Payable	174,984.60	0.00
1000 – Cash	0.00	174,984.60

Total Debits: 174,984.60

Total Credits: 174,984.60