

JOURNAL VOUCHER

Voucher No: JV-2024-0191

GL Entry (JE): JE2024_0129

Date: 2024-08-04

Purpose: Adjusting / standard journal entry

Prepared by: Ethan Sandoval, GL Accountant

Approved by: Alexander Wilson, Approver

Account	Debit	Credit
1000 – Cash	1,119,581.98	0.00
3000 – Common Equity	0.00	1,119,581.98

Total Debits: 1,119,581.98

Total Credits: 1,119,581.98