

JOURNAL VOUCHER

Voucher No: JV-2024-0751

GL Entry (JE): JE2024_0001

Date: 2024-08-24

Purpose: Record interest expense on notes payable

Prepared by: Benjamin Pena, GL Accountant

Approved by: William Salameh, Approver

Account	Debit	Credit
5950 – Interest Expense	65,039.35	0.00
1000 – Cash	0.00	65,039.35

Total Debits: 65,039.35

Total Credits: 65,039.35