

JOURNAL VOUCHER

Voucher No: JV-2024-0753

GL Entry (JE): JE2024_0002

Date: 2024-06-14

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Elijah Perkins, GL Accountant

Approved by: Theodore Rios, Approver

Account	Debit	Credit
2400 – Notes Payable	260,133.36	0.00
1000 – Cash	0.00	260,133.36

Total Debits: 260,133.36

Total Credits: 260,133.36