

JOURNAL VOUCHER

Voucher No: JV-2024-0754

GL Entry (JE): JE2024_0128

Date: 2024-02-04

Purpose: Record period-end accrued liabilities (estimate)

Prepared by: Elijah Perkins, GL Accountant

Approved by: William Salameh, Approver

Account	Debit	Credit
5400 – Professional Fees	5,000.00	0.00
2100 – Accrued Expenses	0.00	5,000.00
Total Debits: 5,000.00		
Total Credits: 5,000.00		