

JOURNAL VOUCHER

Voucher No: JV-2024-0755

GL Entry (JE): JE2024\_0129

Date: 2024-07-08

Purpose: Adjusting / standard journal entry

Prepared by: Jack Carter, GL Accountant

Approved by: William Salameh, Approver

Account	Debit	Credit
1000 – Cash	1,903,103.09	0.00
3000 – Common Equity	0.00	1,903,103.09

Total Debits: 1,903,103.09

Total Credits: 1,903,103.09