

## JOURNAL VOUCHER

Voucher No: JV-2025-0132

GL Entry (JE): JE2025\_0001

Date: 2025-06-25

Purpose: Record interest expense on notes payable

Prepared by: Gianna White, GL Accountant

Approved by: Henry Hall, Approver

Account	Debit	Credit
5950 – Interest Expense	93,267.15	0.00
1000 – Cash	0.00	93,267.15

**Total Debits: 93,267.15**

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