

JOURNAL VOUCHER

Voucher No: JV-2025-0134

GL Entry (JE): JE2025_0002

Date: 2025-04-25

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Evelyn Sullivan, GL Accountant

Approved by: Henry Hall, Approver

Account	Debit	Credit
2400 – Notes Payable	280,474.20	0.00
1000 – Cash	0.00	280,474.20

Total Debits: 280,474.20

Total Credits: 280,474.20