

JOURNAL VOUCHER

Voucher No: JV-2025-0629

GL Entry (JE): JE2025_0129

Date: 2025-12-03

Purpose: Adjusting / standard journal entry

Prepared by: Elijah Perkins, GL Accountant

Approved by: Theodore Rios, Approver

Account	Debit	Credit
1000 – Cash	1,908,120.18	0.00
3000 – Common Equity	0.00	1,908,120.18

Total Debits: 1,908,120.18

Total Credits: 1,908,120.18