

JOURNAL VOUCHER

Voucher No: JV-2024-0556

GL Entry (JE): JE2024_0001

Date: 2024-12-21

Purpose: Record interest expense on notes payable

Prepared by: Victoria Perkins, GL Accountant

Approved by: Samir Williams, Approver

Account	Debit	Credit
5950 – Interest Expense	183,121.81	0.00
1000 – Cash	0.00	183,121.81

Total Debits: 183,121.81

Total Credits: 183,121.81