

JOURNAL VOUCHER

Voucher No: JV-2025-0438

GL Entry (JE): JE2025\_0128

Date: 2025-01-12

Purpose: Record period-end accrued liabilities (estimate)

Prepared by: Gianna Ortega, GL Accountant

Approved by: Harper Johnson, Approver

Account	Debit	Credit
5400 – Professional Fees	10,000.00	0.00
2100 – Accrued Expenses	0.00	10,000.00

Total Debits: 10,000.00

Total Credits: 10,000.00