

JOURNAL VOUCHER

Voucher No: JV-2025-0439

GL Entry (JE): JE2025_0129

Date: 2025-11-29

Purpose: Adjusting / standard journal entry

Prepared by: Victoria Perkins, GL Accountant

Approved by: Harper Johnson, Approver

Account	Debit	Credit
1000 – Cash	1,651,551.49	0.00
3000 – Common Equity	0.00	1,651,551.49

Total Debits: 1,651,551.49

Total Credits: 1,651,551.49