

JOURNAL VOUCHER

Voucher No: JV-2024-0508

GL Entry (JE): JE2024_0001

Date: 2024-03-17

Purpose: Record interest expense on notes payable

Prepared by: Rania Johnston, GL Accountant

Approved by: Victoria Awad, Approver

Account	Debit	Credit
5950 – Interest Expense	71,839.67	0.00
1000 – Cash	0.00	71,839.67

Total Debits: 71,839.67

Total Credits: 71,839.67