

JOURNAL VOUCHER

Voucher No: JV-2024-0676

GL Entry (JE): JE2024_0001

Date: 2024-11-20

Purpose: Record interest expense on notes payable

Prepared by: Lucas Sullivan, GL Accountant

Approved by: Lucas Berry, Approver

Account	Debit	Credit
5950 – Interest Expense	74,840.77	0.00
1000 – Cash	0.00	74,840.77

Total Debits: 74,840.77

Total Credits: 74,840.77