

JOURNAL VOUCHER

Voucher No: JV-2024-0680

GL Entry (JE): JE2024\_0129

Date: 2024-01-30

Purpose: Adjusting / standard journal entry

Prepared by: Lucas Sullivan, GL Accountant

Approved by: Noah Habib, Approver

Account	Debit	Credit
1000 – Cash	1,797,257.23	0.00
3000 – Common Equity	0.00	1,797,257.23

Total Debits: 1,797,257.23

Total Credits: 1,797,257.23