

JOURNAL VOUCHER

Voucher No: JV-2025-0260

GL Entry (JE): JE2025_0001

Date: 2025-09-12

Purpose: Record interest expense on notes payable

Prepared by: Daniel Mitchell, GL Accountant

Approved by: Lucas Berry, Approver

Account	Debit	Credit
5950 – Interest Expense	40,146.81	0.00
1000 – Cash	0.00	40,146.81

Total Debits: 40,146.81

Total Credits: 40,146.81