

JOURNAL VOUCHER

Voucher No: JV-2025-0266

GL Entry (JE): JE2025_0129

Date: 2025-06-14

Purpose: Adjusting / standard journal entry

Prepared by: Daniel Mitchell, GL Accountant

Approved by: Lucas Berry, Approver

Account	Debit	Credit
1000 – Cash	1,857,479.26	0.00
3000 – Common Equity	0.00	1,857,479.26

Total Debits: 1,857,479.26

Total Credits: 1,857,479.26