

JOURNAL VOUCHER

Voucher No: JV-2025-0312

GL Entry (JE): JE2025_0129

Date: 2025-06-04

Purpose: Adjusting / standard journal entry

Prepared by: Ethan Wheeler, GL Accountant

Approved by: Scarlett Reynolds, Approver

Account	Debit	Credit
1000 – Cash	1,907,464.74	0.00
3000 – Common Equity	0.00	1,907,464.74

Total Debits: 1,907,464.74

Total Credits: 1,907,464.74