

JOURNAL VOUCHER

Voucher No: JV-2024-0790

GL Entry (JE): JE2024\_0001

Date: 2024-02-25

Purpose: Record interest expense on notes payable

Prepared by: Samir Greene, GL Accountant

Approved by: Liam Guerrero, Approver

Account	Debit	Credit
5950 – Interest Expense	101,165.03	0.00
1000 – Cash	0.00	101,165.03

Total Debits: 101,165.03

Total Credits: 101,165.03