

JOURNAL VOUCHER

Voucher No: JV-2025-0261

GL Entry (JE): JE2025_0001

Date: 2025-12-05

Purpose: Record interest expense on notes payable

Prepared by: Olivia Scott, GL Accountant

Approved by: Liam Guerrero, Approver

Account	Debit	Credit
5950 – Interest Expense	53,844.86	0.00
1000 – Cash	0.00	53,844.86

Total Debits: 53,844.86

Total Credits: 53,844.86