

JOURNAL VOUCHER

Voucher No: JV-2024-0120

GL Entry (JE): JE2024_0001

Date: 2024-08-26

Purpose: Record interest expense on notes payable

Prepared by: Emma Burke, GL Accountant

Approved by: Lucas Harris, Approver

Account	Debit	Credit
5950 – Interest Expense	134,883.08	0.00
1000 – Cash	0.00	134,883.08

Total Debits: 134,883.08

Total Credits: 134,883.08