

JOURNAL VOUCHER

Voucher No: JV-2024-0129

GL Entry (JE): JE2024_0129

Date: 2024-06-07

Purpose: Adjusting / standard journal entry

Prepared by: Oliver Ortega, GL Accountant

Approved by: Lucas Harris, Approver

Account	Debit	Credit
1000 – Cash	1,456,324.65	0.00
3000 – Common Equity	0.00	1,456,324.65

Total Debits: 1,456,324.65

Total Credits: 1,456,324.65