

JOURNAL VOUCHER

Voucher No: JV-2025-0458

GL Entry (JE): JE2025_0001

Date: 2025-06-03

Purpose: Record interest expense on notes payable

Prepared by: Emma Burke, GL Accountant

Approved by: Levi Guerrero, Approver

Account	Debit	Credit
5950 – Interest Expense	190,689.11	0.00
1000 – Cash	0.00	190,689.11

Total Debits: 190,689.11

Total Credits: 190,689.11