

## JOURNAL VOUCHER

Voucher No: JV-2025-0460

GL Entry (JE): JE2025\_0002

Date: 2025-04-10

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Emma Burke, GL Accountant

Approved by: Lucas Harris, Approver

Account	Debit	Credit
2400 – Notes Payable	421,273.44	0.00
1000 – Cash	0.00	421,273.44

**Total Debits: 421,273.44**

**Total Credits: 421,273.44**