

JOURNAL VOUCHER

Voucher No: JV-2025-0465

GL Entry (JE): JE2025_0129

Date: 2025-02-24

Purpose: Adjusting / standard journal entry

Prepared by: Bilal Ortiz, GL Accountant

Approved by: Lucas Harris, Approver

Account	Debit	Credit
1000 – Cash	1,715,577.87	0.00
3000 – Common Equity	0.00	1,715,577.87

Total Debits: 1,715,577.87

Total Credits: 1,715,577.87