

JOURNAL VOUCHER

Voucher No: JV-2025-0619

GL Entry (JE): JE2025_0002

Date: 2025-04-23

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Dalia Green, GL Accountant

Approved by: Evelyn Garcia, Approver

Account	Debit	Credit
2400 – Notes Payable	514,091.52	0.00
1000 – Cash	0.00	514,091.52

Total Debits: 514,091.52

Total Credits: 514,091.52