

JOURNAL VOUCHER

Voucher No: JV-2024-0603

GL Entry (JE): JE2024_0001

Date: 2024-03-25

Purpose: Record interest expense on notes payable

Prepared by: Gianna Miller, GL Accountant

Approved by: Evelyn Greene, Approver

Account	Debit	Credit
5950 – Interest Expense	130,931.68	0.00
1000 – Cash	0.00	130,931.68

Total Debits: 130,931.68

Total Credits: 130,931.68