

JOURNAL VOUCHER

Voucher No: JV-2024-0665

GL Entry (JE): JE2024_0001

Date: 2024-11-21

Purpose: Record interest expense on notes payable

Prepared by: Bilal Campbell, GL Accountant

Approved by: Chloe Wright, Approver

Account	Debit	Credit
5950 – Interest Expense	58,348.92	0.00
1000 – Cash	0.00	58,348.92

Total Debits: 58,348.92

Total Credits: 58,348.92