

JOURNAL VOUCHER

Voucher No: JV-2024-0671

GL Entry (JE): JE2024_0129

Date: 2024-01-11

Purpose: Adjusting / standard journal entry

Prepared by: Ava Willis, GL Accountant

Approved by: Chloe Wright, Approver

Account	Debit	Credit
1000 – Cash	1,481,973.85	0.00
3000 – Common Equity	0.00	1,481,973.85

Total Debits: 1,481,973.85

Total Credits: 1,481,973.85