

JOURNAL VOUCHER

Voucher No: JV-2025-0569

GL Entry (JE): JE2025_0001

Date: 2025-05-17

Purpose: Record interest expense on notes payable

Prepared by: Ava Willis, GL Accountant

Approved by: Yara Chapman, Approver

Account	Debit	Credit
5950 – Interest Expense	113,621.49	0.00
1000 – Cash	0.00	113,621.49

Total Debits: 113,621.49

Total Credits: 113,621.49