

JOURNAL VOUCHER

Voucher No: JV-2025-0570

GL Entry (JE): JE2025_0002

Date: 2025-07-14

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Ava Willis, GL Accountant

Approved by: Chloe Wright, Approver

Account	Debit	Credit
2400 – Notes Payable	484,221.48	0.00
1000 – Cash	0.00	484,221.48

Total Debits: 484,221.48

Total Credits: 484,221.48