

JOURNAL VOUCHER

Voucher No: JV-2024-0192

GL Entry (JE): JE2024_0001

Date: 2024-07-05

Purpose: Record interest expense on notes payable

Prepared by: Owen Watkins, GL Accountant

Approved by: Scarlett Haddad, Approver

Account	Debit	Credit
5950 – Interest Expense	95,139.87	0.00
1000 – Cash	0.00	95,139.87

Total Debits: 95,139.87

Total Credits: 95,139.87