

JOURNAL VOUCHER

Voucher No: JV-2024-0194

GL Entry (JE): JE2024_0002

Date: 2024-05-05

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Owen Watkins, GL Accountant

Approved by: Ava Jones, Approver

Account	Debit	Credit
2400 – Notes Payable	175,052.16	0.00
1000 – Cash	0.00	175,052.16

Total Debits: 175,052.16

Total Credits: 175,052.16