

JOURNAL VOUCHER

Voucher No: JV-2025-0848

GL Entry (JE): JE2025_0001

Date: 2025-10-02

Purpose: Record interest expense on notes payable

Prepared by: Owen Davis, GL Accountant

Approved by: Ava Jones, Approver

Account	Debit	Credit
5950 – Interest Expense	56,166.18	0.00
1000 – Cash	0.00	56,166.18

Total Debits: 56,166.18

Total Credits: 56,166.18