

JOURNAL VOUCHER

Voucher No: JV-2025-0850

GL Entry (JE): JE2025_0002

Date: 2025-03-26

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Charlotte Hoffman, GL Accountant

Approved by: Ava Jones, Approver

Account	Debit	Credit
2400 – Notes Payable	333,191.04	0.00
1000 – Cash	0.00	333,191.04

Total Debits: 333,191.04

Total Credits: 333,191.04