

## JOURNAL VOUCHER

Voucher No: JV-2025-0818

GL Entry (JE): JE2025\_0002

Date: 2025-05-05

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Scarlett Harris, GL Accountant

Approved by: James Carpenter, Approver

Account	Debit	Credit
2400 – Notes Payable	397,819.80	0.00
1000 – Cash	0.00	397,819.80

**Total Debits: 397,819.80**

**Total Credits: 397,819.80**