

JOURNAL VOUCHER

Voucher No: JV-2024-0201

GL Entry (JE): JE2024_0017

Date: 2024-02-29

Purpose: Record payroll expense and related withholdings

Entered by: Fadi Clark, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	219,662.83	0.00
2200 – Payroll Liabilities	0.00	41,076.51
1000 – Cash	0.00	178,586.32
Total Debits: 219,662.83		
Total Credits: 219,662.83		