

JOURNAL VOUCHER

Voucher No: JV-2024-0218

GL Entry (JE): JE2024_0155

Date: 2024-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Fadi Clark, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	208,945.73	0.00
2200 – Payroll Liabilities	0.00	39,072.43
1000 – Cash	0.00	169,873.30
Total Debits: 208,945.73		
Total Credits: 208,945.73		