

JOURNAL VOUCHER

Voucher No: JV-2024-0229

GL Entry (JE): JE2024_0044

Date: 2024-04-30

Purpose: Record interest expense on notes payable

Entered by: Ava Berry, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5950 – Interest Expense	16,778.68	0.00
2400 – Notes Payable	32,715.77	0.00
1000 – Cash	0.00	49,494.45
Total Debits: 49,494.45		
Total Credits: 49,494.45		