

JOURNAL VOUCHER

Voucher No: JV-2024-0235

GL Entry (JE): JE2024_0085

Date: 2024-07-31

Purpose: Record interest expense on notes payable

Entered by: Ava Nguyen, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5950 – Interest Expense	16,219.64	0.00
2400 – Notes Payable	32,715.77	0.00
1000 – Cash	0.00	48,935.41
Total Debits: 48,935.41		
Total Credits: 48,935.41		