

JOURNAL VOUCHER

Voucher No: JV-2024-0249

GL Entry (JE): JE2024_0125

Date: 2024-10-28

Purpose: Adjusting / standard journal entry

Entered by: Ava Nguyen, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	21,753.95	0.00
1150 – Allowance for Doubtful Accounts	0.00	21,753.95

Total Debits: 21,753.95

Total Credits: 21,753.95