

JOURNAL VOUCHER

Voucher No: JV-2024-0250

GL Entry (JE): JE2024_0078

Date: 2024-07-04

Purpose: Adjusting / standard journal entry

Entered by: Evelyn Moore, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5260 – Warranty Expense	47,100.00	0.00
2500 – Warranty Reserve	0.00	47,100.00

Total Debits: 47,100.00

Total Credits: 47,100.00