

JOURNAL VOUCHER

Voucher No: JV-2024-0259

GL Entry (JE): JE2024_0013

Date: 2024-02-15

Purpose: Adjusting / standard journal entry

Entered by: Evelyn Moore, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1000 – Cash	350,982.55	0.00
1100 – Accounts Receivable	0.00	350,982.55

Total Debits: 350,982.55

Total Credits: 350,982.55