

JOURNAL VOUCHER

Voucher No: JV-2024-0264

GL Entry (JE): JE2024_0049

Date: 2024-05-15

Purpose: Adjusting / standard journal entry

Entered by: Ava Berry, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
1000 – Cash	1,541,478.21	0.00
1100 – Accounts Receivable	0.00	1,541,478.21

Total Debits: 1,541,478.21

Total Credits: 1,541,478.21