

JOURNAL VOUCHER

Voucher No: JV-2024-0268

GL Entry (JE): JE2024_0091

Date: 2024-08-15

Purpose: Adjusting / standard journal entry

Entered by: Ava Berry, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1000 – Cash	1,856,271.41	0.00
1100 – Accounts Receivable	0.00	1,856,271.41

Total Debits: 1,856,271.41

Total Credits: 1,856,271.41