

JOURNAL VOUCHER

Voucher No: JV-2024-0276

GL Entry (JE): JE2024_0140

Date: 2024-12-15

Purpose: Adjusting / standard journal entry

Entered by: Evelyn Moore, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
1000 – Cash	1,431,855.63	0.00
1100 – Accounts Receivable	0.00	1,431,855.63

Total Debits: 1,431,855.63

Total Credits: 1,431,855.63