

JOURNAL VOUCHER

Voucher No: JV-2025-0597

GL Entry (JE): JE2025_0019

Date: 2025-02-28

Purpose: Record interest expense on notes payable

Entered by: Ava Nguyen, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5950 – Interest Expense	16,159.33	0.00
2400 – Notes Payable	24,946.13	0.00
1000 – Cash	0.00	41,105.46
Total Debits: 41,105.46		
Total Credits: 41,105.46		