

JOURNAL VOUCHER

Voucher No: JV-2025-0602

GL Entry (JE): JE2025_0048

Date: 2025-04-30

Purpose: Record interest expense on notes payable

Entered by: Ava Nguyen, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5950 – Interest Expense	15,852.36	0.00
2400 – Notes Payable	24,946.13	0.00
1000 – Cash	0.00	40,798.49
Total Debits: 40,798.49		
Total Credits: 40,798.49		