

JOURNAL VOUCHER

Voucher No: JV-2025-0605

GL Entry (JE): JE2025_0054

Date: 2025-05-31

Purpose: Record interest expense on notes payable

Entered by: Ava Berry, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5950 – Interest Expense	15,698.87	0.00
2400 – Notes Payable	24,946.13	0.00
1000 – Cash	0.00	40,645.00
Total Debits: 40,645.00		
Total Credits: 40,645.00		