

JOURNAL VOUCHER

Voucher No: JV-2025-0616

GL Entry (JE): JE2025_0135

Date: 2025-11-30

Purpose: Record interest expense on notes payable

Entered by: Ava Berry, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5950 – Interest Expense	14,777.95	0.00
2400 – Notes Payable	24,946.13	0.00
1000 – Cash	0.00	39,724.08
Total Debits: 39,724.08		
Total Credits: 39,724.08		