

JOURNAL VOUCHER

Voucher No: JV-2025-0623

GL Entry (JE): JE2025_0072

Date: 2025-07-10

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5260 – Warranty Expense	5,300.00	0.00
2500 – Warranty Reserve	0.00	5,300.00
Total Debits: 5,300.00		
Total Credits: 5,300.00		