

JOURNAL VOUCHER

Voucher No: JV-2025-0624

GL Entry (JE): JE2025_0014

Date: 2025-02-13

Purpose: Adjusting / standard journal entry

Entered by: Ava Berry, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5270 – Litigation Expense	7,900.00	0.00
2600 – Litigation Reserve	0.00	7,900.00
Total Debits: 7,900.00		
Total Credits: 7,900.00		