

JOURNAL VOUCHER

Voucher No: JV-2025-0627

GL Entry (JE): JE2025_0071

Date: 2025-07-03

Purpose: Adjusting / standard journal entry

Entered by: Evelyn Moore, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1500 – Equipment	22,339.42	0.00
1000 – Cash	0.00	22,339.42

Total Debits: 22,339.42

Total Credits: 22,339.42