

JOURNAL VOUCHER

Voucher No: JV-2025-0635

GL Entry (JE): JE2025_0052

Date: 2025-05-15

Purpose: Adjusting / standard journal entry

Entered by: Ava Berry, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
1000 – Cash	1,213,152.41	0.00
1100 – Accounts Receivable	0.00	1,213,152.41

Total Debits: 1,213,152.41

Total Credits: 1,213,152.41