

JOURNAL VOUCHER

Voucher No: JV-2025-0636

GL Entry (JE): JE2025_0074

Date: 2025-07-15

Purpose: Adjusting / standard journal entry

Entered by: Ava Berry, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
1000 – Cash	360,931.75	0.00
1100 – Accounts Receivable	0.00	360,931.75

Total Debits: 360,931.75

Total Credits: 360,931.75