

JOURNAL VOUCHER

Voucher No: JV-2025-0638

GL Entry (JE): JE2025_0085

Date: 2025-08-15

Purpose: Adjusting / standard journal entry

Entered by: Ava Berry, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1000 – Cash	2,659,415.43	0.00
1100 – Accounts Receivable	0.00	2,659,415.43

Total Debits: 2,659,415.43

Total Credits: 2,659,415.43