

JOURNAL VOUCHER

Voucher No: JV-2024-0380

GL Entry (JE): JE2024_0053

Date: 2024-05-31

Purpose: Record interest expense on notes payable

Entered by: Lucas Boulos, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5950 – Interest Expense	4,725.19	0.00
2400 – Notes Payable	15,200.22	0.00
1000 – Cash	0.00	19,925.41
Total Debits: 19,925.41		
Total Credits: 19,925.41		