

JOURNAL VOUCHER

Voucher No: JV-2024-0394

GL Entry (JE): JE2024_0152

Date: 2024-12-31

Purpose: Record interest expense on notes payable

Entered by: Lucas Boulos, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
5950 – Interest Expense	4,191.81	0.00
2400 – Notes Payable	15,200.22	0.00
1000 – Cash	0.00	19,392.03
Total Debits: 19,392.03		
Total Credits: 19,392.03		