

JOURNAL VOUCHER

Voucher No: JV-2024-0397

GL Entry (JE): JE2024_0077

Date: 2024-07-02

Purpose: Record period-end accrued liabilities (estimate)

Entered by: Charlotte Greene, GL Accountant

Approved by: Charlotte Greene, Approver

Account	Debit	Credit
5400 – Professional Fees	10,000.00	0.00
2100 – Accrued Expenses	0.00	10,000.00
Total Debits: 10,000.00		
Total Credits: 10,000.00		