

JOURNAL VOUCHER

Voucher No: JV-2024-0401

GL Entry (JE): JE2024_0120

Date: 2024-10-11

Purpose: Adjusting / standard journal entry

Entered by: Sophia Berry, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5260 – Warranty Expense	32,600.00	0.00
2500 – Warranty Reserve	0.00	32,600.00

Total Debits: 32,600.00

Total Credits: 32,600.00