

JOURNAL VOUCHER

Voucher No: JV-2024-0402

GL Entry (JE): JE2024_0020

Date: 2024-03-08

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
5270 – Litigation Expense	48,900.00	0.00
2600 – Litigation Reserve	0.00	48,900.00

Total Debits: 48,900.00

Total Credits: 48,900.00