

JOURNAL VOUCHER

Voucher No: JV-2024-0410

GL Entry (JE): JE2024_0022

Date: 2024-03-15

Purpose: Adjusting / standard journal entry

Entered by: Sophia Berry, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
1000 – Cash	244,358.62	0.00
1100 – Accounts Receivable	0.00	244,358.62

Total Debits: 244,358.62

Total Credits: 244,358.62