

JOURNAL VOUCHER

Voucher No: JV-2024-0416

GL Entry (JE): JE2024_0062

Date: 2024-06-15

Purpose: Adjusting / standard journal entry

Entered by: Charlotte Greene, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
1000 – Cash	342,087.33	0.00
1100 – Accounts Receivable	0.00	342,087.33

Total Debits: 342,087.33

Total Credits: 342,087.33