

JOURNAL VOUCHER

Voucher No: JV-2024-0418

GL Entry (JE): JE2024_0082

Date: 2024-07-15

Purpose: Adjusting / standard journal entry

Entered by: Charlotte Greene, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
1000 – Cash	1,154,223.61	0.00
1100 – Accounts Receivable	0.00	1,154,223.61

Total Debits: 1,154,223.61

Total Credits: 1,154,223.61