

JOURNAL VOUCHER

Voucher No: JV-2024-0430

GL Entry (JE): JE2024_0142

Date: 2024-12-15

Purpose: Adjusting / standard journal entry

Entered by: Dalia Richards, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
1000 – Cash	1,135,922.58	0.00
1100 – Accounts Receivable	0.00	1,135,922.58

Total Debits: 1,135,922.58

Total Credits: 1,135,922.58