

JOURNAL VOUCHER

Voucher No: JV-2025-0240

GL Entry (JE): JE2025_0048

Date: 2025-05-06

Purpose: Adjusting / standard journal entry

Entered by: Sophia Berry, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5260 – Warranty Expense	3,200.00	0.00
2500 – Warranty Reserve	0.00	3,200.00
Total Debits: 3,200.00		
Total Credits: 3,200.00		