

JOURNAL VOUCHER

Voucher No: JV-2025-0243

GL Entry (JE): JE2025_0039

Date: 2025-04-25

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
5270 – Litigation Expense	4,800.00	0.00
2600 – Litigation Reserve	0.00	4,800.00
Total Debits: 4,800.00		
Total Credits: 4,800.00		