

JOURNAL VOUCHER

Voucher No: JV-2024-0405

GL Entry (JE): JE2024_0135

Date: 2024-11-30

Purpose: Record interest expense on notes payable

Entered by: Benjamin Salameh, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5950 – Interest Expense	14,088.34	0.00
2400 – Notes Payable	27,607.75	0.00
1000 – Cash	0.00	41,696.09
Total Debits: 41,696.09		
Total Credits: 41,696.09		