

JOURNAL VOUCHER

Voucher No: JV-2024-0416

GL Entry (JE): JE2024_0026

Date: 2024-03-07

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5270 – Litigation Expense	61,100.00	0.00
2600 – Litigation Reserve	0.00	61,100.00

Total Debits: 61,100.00

Total Credits: 61,100.00