

JOURNAL VOUCHER

Voucher No: JV-2024-0431

GL Entry (JE): JE2024_0113

Date: 2024-10-15

Purpose: Adjusting / standard journal entry

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	1,768,406.24	0.00
1100 – Accounts Receivable	0.00	1,768,406.24

Total Debits: 1,768,406.24

Total Credits: 1,768,406.24