

JOURNAL VOUCHER

Voucher No: JV-2024-0441

GL Entry (JE): JE2024_0142

Date: 2024-12-15

Purpose: Adjusting / standard journal entry

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
3100 – Retained Earnings	5,277.72	0.00
1000 – Cash	0.00	5,277.72
Total Debits: 5,277.72		
Total Credits: 5,277.72		