

JOURNAL VOUCHER

Voucher No: JV-2025-0511

GL Entry (JE): JE2025_0017

Date: 2025-02-28

Purpose: Record interest expense on notes payable

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5950 – Interest Expense	14,609.05	0.00
2400 – Notes Payable	37,416.05	0.00
1000 – Cash	0.00	52,025.10
Total Debits: 52,025.10		
Total Credits: 52,025.10		