

JOURNAL VOUCHER

Voucher No: JV-2025-0515

GL Entry (JE): JE2025_0047

Date: 2025-04-30

Purpose: Record interest expense on notes payable

Entered by: Amelia Lee, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5950 – Interest Expense	14,106.23	0.00
2400 – Notes Payable	37,416.05	0.00
1000 – Cash	0.00	51,522.28
Total Debits: 51,522.28		
Total Credits: 51,522.28		