

JOURNAL VOUCHER

Voucher No: JV-2025-0518

GL Entry (JE): JE2025_0057

Date: 2025-05-31

Purpose: Record interest expense on notes payable

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5950 – Interest Expense	13,854.82	0.00
2400 – Notes Payable	37,416.05	0.00
1000 – Cash	0.00	51,270.87
Total Debits: 51,270.87		
Total Credits: 51,270.87		