

JOURNAL VOUCHER

Voucher No: JV-2025-0533

GL Entry (JE): JE2025_0153

Date: 2025-12-31

Purpose: Record interest expense on notes payable

Entered by: Benjamin Salameh, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5950 – Interest Expense	12,094.95	0.00
2400 – Notes Payable	37,416.05	0.00
1000 – Cash	0.00	49,511.00
Total Debits: 49,511.00		
Total Credits: 49,511.00		