

JOURNAL VOUCHER

Voucher No: JV-2025-0539

GL Entry (JE): JE2025_0011

Date: 2025-02-06

Purpose: Adjusting / standard journal entry

Entered by: Benjamin Salameh, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5260 – Warranty Expense	4,300.00	0.00
2500 – Warranty Reserve	0.00	4,300.00
Total Debits: 4,300.00		
Total Credits: 4,300.00		