

JOURNAL VOUCHER

Voucher No: JV-2025-0556

GL Entry (JE): JE2025_0078

Date: 2025-07-15

Purpose: Adjusting / standard journal entry

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	1,366,971.80	0.00
1100 – Accounts Receivable	0.00	1,366,971.80

Total Debits: 1,366,971.80

Total Credits: 1,366,971.80