

JOURNAL VOUCHER

Voucher No: JV-2024-0589

GL Entry (JE): JE2024_0041

Date: 2024-04-30

Purpose: Record interest expense on notes payable

Entered by: Mia Valdez, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5950 – Interest Expense	4,254.36	0.00
2400 – Notes Payable	8,130.89	0.00
1000 – Cash	0.00	12,385.25
Total Debits: 12,385.25		
Total Credits: 12,385.25		