

JOURNAL VOUCHER

Voucher No: JV-2024-0602

GL Entry (JE): JE2024_0154

Date: 2024-12-31

Purpose: Record interest expense on notes payable

Entered by: Luna Green, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5950 – Interest Expense	3,945.89	0.00
2400 – Notes Payable	8,130.89	0.00
1000 – Cash	0.00	12,076.78
Total Debits: 12,076.78		
Total Credits: 12,076.78		