

JOURNAL VOUCHER

Voucher No: JV-2024-0609

GL Entry (JE): JE2024_0067

Date: 2024-06-27

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5260 – Warranty Expense	36,400.00	0.00
2500 – Warranty Reserve	0.00	36,400.00

Total Debits: 36,400.00

Total Credits: 36,400.00