

JOURNAL VOUCHER

Voucher No: JV-2024-0611

GL Entry (JE): JE2024_0002

Date: 2024-01-04

Purpose: Adjusting / standard journal entry

Entered by: Luna Green, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5270 – Litigation Expense	54,600.00	0.00
2600 – Litigation Reserve	0.00	54,600.00

Total Debits: 54,600.00

Total Credits: 54,600.00