

JOURNAL VOUCHER

Voucher No: JV-2024-0627

GL Entry (JE): JE2024_0038

Date: 2024-04-15

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
1000 – Cash	1,607,252.47	0.00
1100 – Accounts Receivable	0.00	1,607,252.47

Total Debits: 1,607,252.47

Total Credits: 1,607,252.47