

JOURNAL VOUCHER

Voucher No: JV-2024-0637

GL Entry (JE): JE2024_0115

Date: 2024-10-15

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
1000 – Cash	460,143.30	0.00
1100 – Accounts Receivable	0.00	460,143.30

Total Debits: 460,143.30

Total Credits: 460,143.30