

JOURNAL VOUCHER

Voucher No: JV-2025-0247

GL Entry (JE): JE2025_0035

Date: 2025-03-31

Purpose: Record interest expense on notes payable

Entered by: Jack Lee, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5950 – Interest Expense	3,994.06	0.00
2400 – Notes Payable	16,239.10	0.00
1000 – Cash	0.00	20,233.16
Total Debits: 20,233.16		
Total Credits: 20,233.16		