

JOURNAL VOUCHER

Voucher No: JV-2025-0249

GL Entry (JE): JE2025_0050

Date: 2025-04-30

Purpose: Record interest expense on notes payable

Entered by: Jack Lee, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5950 – Interest Expense	3,912.11	0.00
2400 – Notes Payable	16,239.10	0.00
1000 – Cash	0.00	20,151.21
Total Debits: 20,151.21		
Total Credits: 20,151.21		