

JOURNAL VOUCHER

Voucher No: JV-2025-0251

GL Entry (JE): JE2025_0063

Date: 2025-05-31

Purpose: Record interest expense on notes payable

Entered by: Luna Green, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5950 – Interest Expense	3,830.16	0.00
2400 – Notes Payable	16,239.10	0.00
1000 – Cash	0.00	20,069.26
Total Debits: 20,069.26		
Total Credits: 20,069.26		