

JOURNAL VOUCHER

Voucher No: JV-2025-0252

GL Entry (JE): JE2025_0078

Date: 2025-06-30

Purpose: Record interest expense on notes payable

Entered by: Luna Green, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5950 – Interest Expense	3,748.21	0.00
2400 – Notes Payable	16,239.10	0.00
1000 – Cash	0.00	19,987.31
Total Debits: 19,987.31		
Total Credits: 19,987.31		