

JOURNAL VOUCHER

Voucher No: JV-2025-0271

GL Entry (JE): JE2025_0012

Date: 2025-02-07

Purpose: Adjusting / standard journal entry

Entered by: Luna Green, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5260 – Warranty Expense	3,000.00	0.00
2500 – Warranty Reserve	0.00	3,000.00
Total Debits: 3,000.00		
Total Credits: 3,000.00		