

JOURNAL VOUCHER

Voucher No: JV-2025-0272

GL Entry (JE): JE2025_0084

Date: 2025-07-07

Purpose: Adjusting / standard journal entry

Entered by: Samir Diaz, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5270 – Litigation Expense	4,500.00	0.00
2600 – Litigation Reserve	0.00	4,500.00
Total Debits: 4,500.00		
Total Credits: 4,500.00		