

JOURNAL VOUCHER

Voucher No: JV-2024-0516

GL Entry (JE): JE2024_0028

Date: 2024-02-29

Purpose: Record interest expense on notes payable

Entered by: Amir Chapman, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
5950 – Interest Expense	11,019.17	0.00
2400 – Notes Payable	25,495.14	0.00
1000 – Cash	0.00	36,514.31
Total Debits: 36,514.31		
Total Credits: 36,514.31		