

JOURNAL VOUCHER

Voucher No: JV-2024-0536

GL Entry (JE): JE2024_0138

Date: 2024-11-30

Purpose: Record interest expense on notes payable

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5950 – Interest Expense	9,694.70	0.00
2400 – Notes Payable	25,495.14	0.00
1000 – Cash	0.00	35,189.84
Total Debits: 35,189.84		
Total Credits: 35,189.84		