

JOURNAL VOUCHER

Voucher No: JV-2024-0544

GL Entry (JE): JE2024_0155

Date: 2024-12-31

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
5260 – Warranty Expense	29,500.00	0.00
2500 – Warranty Reserve	0.00	29,500.00

Total Debits: 29,500.00

Total Credits: 29,500.00