

JOURNAL VOUCHER

Voucher No: JV-2024-0546

GL Entry (JE): JE2024_0021

Date: 2024-02-12

Purpose: Adjusting / standard journal entry

Entered by: Amir Chapman, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5270 – Litigation Expense	44,200.00	0.00
2600 – Litigation Reserve	0.00	44,200.00

Total Debits: 44,200.00

Total Credits: 44,200.00