

JOURNAL VOUCHER

Voucher No: JV-2024-0550

GL Entry (JE): JE2024_0083

Date: 2024-07-10

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
1500 – Equipment	2,027.92	0.00
1000 – Cash	0.00	2,027.92

Total Debits: 2,027.92

Total Credits: 2,027.92