

JOURNAL VOUCHER

Voucher No: JV-2024-0551

GL Entry (JE): JE2024_0056

Date: 2024-04-11

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
1500 – Equipment	20,174.39	0.00
1000 – Cash	0.00	20,174.39

Total Debits: 20,174.39

Total Credits: 20,174.39