

JOURNAL VOUCHER

Voucher No: JV-2024-0557

GL Entry (JE): JE2024_0025

Date: 2024-02-15

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
1000 – Cash	1,078,448.79	0.00
1100 – Accounts Receivable	0.00	1,078,448.79

Total Debits: 1,078,448.79

Total Credits: 1,078,448.79