

JOURNAL VOUCHER

Voucher No: JV-2024-0559

GL Entry (JE): JE2024_0035

Date: 2024-03-15

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1000 – Cash	1,331,985.29	0.00
1100 – Accounts Receivable	0.00	1,331,985.29

Total Debits: 1,331,985.29

Total Credits: 1,331,985.29