

JOURNAL VOUCHER

Voucher No: JV-2024-0566

GL Entry (JE): JE2024_0072

Date: 2024-06-15

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1000 – Cash	102,422.05	0.00
1100 – Accounts Receivable	0.00	102,422.05

Total Debits: 102,422.05

Total Credits: 102,422.05