

JOURNAL VOUCHER

Voucher No: JV-2024-0568

GL Entry (JE): JE2024_0086

Date: 2024-07-15

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
1000 – Cash	365,629.64	0.00
1100 – Accounts Receivable	0.00	365,629.64

Total Debits: 365,629.64

Total Credits: 365,629.64