

JOURNAL VOUCHER

Voucher No: JV-2024-0573

GL Entry (JE): JE2024_0132

Date: 2024-11-15

Purpose: Adjusting / standard journal entry

Entered by: Amir Chapman, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1000 – Cash	1,438,322.85	0.00
1100 – Accounts Receivable	0.00	1,438,322.85

Total Debits: 1,438,322.85

Total Credits: 1,438,322.85