

JOURNAL VOUCHER

Voucher No: JV-2024-0574

GL Entry (JE): JE2024_0156

Date: 2024-12-31

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
1000 – Cash	217,900.55	0.00
1100 – Accounts Receivable	0.00	217,900.55

Total Debits: 217,900.55

Total Credits: 217,900.55