

JOURNAL VOUCHER

Voucher No: JV-2024-0577

GL Entry (JE): JE2024_0141

Date: 2024-12-15

Purpose: Adjusting / standard journal entry

Entered by: Amir Chapman, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
3100 – Retained Earnings	34,593.38	0.00
1000 – Cash	0.00	34,593.38

Total Debits: 34,593.38

Total Credits: 34,593.38