

JOURNAL VOUCHER

Voucher No: JV-2025-0634

GL Entry (JE): JE2025_0041

Date: 2025-03-31

Purpose: Record interest expense on notes payable

Entered by: Michael Lewis, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
5950 – Interest Expense	9,989.78	0.00
2400 – Notes Payable	28,866.85	0.00
1000 – Cash	0.00	38,856.63
Total Debits: 38,856.63		
Total Credits: 38,856.63		