

JOURNAL VOUCHER

Voucher No: JV-2025-0641

GL Entry (JE): JE2025_0080

Date: 2025-07-31

Purpose: Record interest expense on notes payable

Entered by: Amir Chapman, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5950 – Interest Expense	9,255.45	0.00
2400 – Notes Payable	28,866.85	0.00
1000 – Cash	0.00	38,122.30
Total Debits: 38,122.30		
Total Credits: 38,122.30		