

JOURNAL VOUCHER

Voucher No: JV-2025-0650

GL Entry (JE): JE2025_0137

Date: 2025-11-30

Purpose: Record interest expense on notes payable

Entered by: Amir Chapman, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5950 – Interest Expense	8,521.13	0.00
2400 – Notes Payable	28,866.85	0.00
1000 – Cash	0.00	37,387.98
Total Debits: 37,387.98		
Total Credits: 37,387.98		