

JOURNAL VOUCHER

Voucher No: JV-2025-0655

GL Entry (JE): JE2025_0092

Date: 2025-08-30

Purpose: Adjusting / standard journal entry

Entered by: Amir Chapman, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	147.31	0.00
1150 – Allowance for Doubtful Accounts	0.00	147.31

Total Debits: 147.31

Total Credits: 147.31