

JOURNAL VOUCHER

Voucher No: JV-2025-0656

GL Entry (JE): JE2025\_0088

Date: 2025-08-17

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Mateo Miller, Approver

| Account                 | Debit  | Credit |
|-------------------------|--------|--------|
| 5260 – Warranty Expense | 800.00 | 0.00   |
| 2500 – Warranty Reserve | 0.00   | 800.00 |

Total Debits: 800.00

Total Credits: 800.00