

JOURNAL VOUCHER

Voucher No: JV-2025-0659

GL Entry (JE): JE2025_0132

Date: 2025-11-07

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5270 – Litigation Expense	1,300.00	0.00
2600 – Litigation Reserve	0.00	1,300.00
Total Debits: 1,300.00		
Total Credits: 1,300.00		