

JOURNAL VOUCHER

Voucher No: JV-2025-0662

GL Entry (JE): JE2025_0014

Date: 2025-02-06

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
1500 – Equipment	5,863.59	0.00
1000 – Cash	0.00	5,863.59

Total Debits: 5,863.59

Total Credits: 5,863.59