

JOURNAL VOUCHER

Voucher No: JV-2025-0667

GL Entry (JE): JE2025_0001

Date: 2025-01-15

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1000 – Cash	385,166.66	0.00
1100 – Accounts Receivable	0.00	385,166.66
Total Debits: 385,166.66		
Total Credits: 385,166.66		