

JOURNAL VOUCHER

Voucher No: JV-2025-0670

GL Entry (JE): JE2025_0029

Date: 2025-03-15

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
1000 – Cash	326,650.62	0.00
1100 – Accounts Receivable	0.00	326,650.62

Total Debits: 326,650.62

Total Credits: 326,650.62