

JOURNAL VOUCHER

Voucher No: JV-2025-0672

GL Entry (JE): JE2025_0054

Date: 2025-05-15

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1000 – Cash	1,380,974.41	0.00
1100 – Accounts Receivable	0.00	1,380,974.41

Total Debits: 1,380,974.41

Total Credits: 1,380,974.41