

JOURNAL VOUCHER

Voucher No: JV-2025-0675

GL Entry (JE): JE2025_0061

Date: 2025-06-15

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
1000 – Cash	415,022.65	0.00
1100 – Accounts Receivable	0.00	415,022.65

Total Debits: 415,022.65

Total Credits: 415,022.65