

JOURNAL VOUCHER

Voucher No: JV-2025-0680

GL Entry (JE): JE2025_0099

Date: 2025-09-15

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
1000 – Cash	71,277.93	0.00
1100 – Accounts Receivable	0.00	71,277.93
Total Debits: 71,277.93		
Total Credits: 71,277.93		