

JOURNAL VOUCHER

Voucher No: JV-2025-0687

GL Entry (JE): JE2025_0158

Date: 2025-12-31

Purpose: Adjusting / standard journal entry

Entered by: Amir Chapman, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
1000 – Cash	105,975.02	0.00
1100 – Accounts Receivable	0.00	105,975.02

Total Debits: 105,975.02

Total Credits: 105,975.02