


Journal Entry Information

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Entry Number:

Date:

Comment:

Insert Reversing Journal Entry Into Next Month

	#	Account	Debit	Credit	Comment	Project
✘	1	2530.000.00.33.00P: Other Loans - PPP Loan L-1 <input type="button" value="v"/>	25000.00	0.00	PPP Loan Forgiveness –	PPP:PPP Loan <input type="button" value="v"/>
✘	2	4750.000.00.33.00P: PPP Loan Forgiveness Inco <input type="button" value="v"/>	0.00	25000.00	PPP Loan Forgiveness –	PPP:PPP Loan <input type="button" value="v"/>
✘	3	<input type="button" value="v"/>				<input type="button" value="v"/>
Total:			25,000.00	25,000.00		