

VENDOR INVOICE

Invoice No: 2024-03315

Vendor: Jones Consulting Supply

Vendor ID: Vendor\_0213

Terms: Net 30

Invoice Date: 2024-10-22

GL Posting Ref (JE): JE2024\_0053

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	17,020.34

Invoice Total: 17,020.34