

VENDOR INVOICE

Invoice No: INV-003182

Vendor: Jones Medical Services

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2024-01-20

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	53,276.62

Invoice Total: 53,276.62