

VENDOR INVOICE

Invoice No: INV/2024/2493

Vendor: Jones Office LLC

Vendor ID: Vendor\_0015

Terms: Net 30

Invoice Date: 2024-11-07

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Bank service charges	5900 – Misc Expense	1,802.47

Invoice Total: 1,802.47