

VENDOR INVOICE

Invoice No: JAC-002645

Vendor: Jackson Office LLC

Vendor ID: Vendor\_0188

Terms: Net 30

Invoice Date: 2024-11-14

GL Posting Ref (JE): JE2024\_0078

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	15,574.20

Invoice Total: 15,574.20