

VENDOR INVOICE

Invoice No: JON-002680

Vendor: Jones Security Co.

Vendor ID: Vendor_0213

Terms: Due on Receipt

Invoice Date: 2024-10-24

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	32,084.00
Invoice Total: 32,084.00		