

VENDOR INVOICE

Invoice No: #02968

Vendor: Jackson Catering Co.

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2025-03-26

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Bank service charges	5900 – Misc Expense	28,069.60

Invoice Total: 28,069.60