

VENDOR INVOICE

Invoice No: 2025-02729

Vendor: Jackson Office Inc.

Vendor ID: Vendor_0087

Terms: Due on Receipt

Invoice Date: 2025-04-08

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	38,380.50

Invoice Total: 38,380.50