

VENDOR INVOICE

Invoice No: INV/2025/2757

Vendor: Jackson Medical LLC

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2025-01-11

GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	3,475.37

Invoice Total: 3,475.37