

VENDOR INVOICE

Invoice No: 2024-02573

Vendor: Jones Office Inc.

Vendor ID: Vendor\_0025

Terms: Net 45

Invoice Date: 2024-10-09

GL Posting Ref (JE): JE2024\_0065

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	13,598.11

Invoice Total: 13,598.11