

VENDOR INVOICE

Invoice No: INV-003391

Vendor: Jackson Catering Supply

Vendor ID: Vendor_0136

Terms: Net 45

Invoice Date: 2025-06-17

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	43,519.42

Invoice Total: 43,519.42