

VENDOR INVOICE

Invoice No: INV-003540

Vendor: Jackson Software Services

Vendor ID: Vendor\_0010

Terms: Net 15

Invoice Date: 2025-09-10

GL Posting Ref (JE): JE2025\_0080

Description	Account	Amount
Parking lease	5200 – Rent Expense	1,461.95

Invoice Total: 1,461.95