

VENDOR INVOICE

Invoice No: #03488

Vendor: Jackson Catering Services

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2025-02-12

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	83,354.71

Invoice Total: 83,354.71