

VENDOR INVOICE

Invoice No: INV-003338

Vendor: Jackson Office Services

Vendor ID: Vendor_0079

Terms: Net 45

Invoice Date: 2024-12-28

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
External audit fee	5400 – Professional Fees	2,513.78

Invoice Total: 2,513.78