

VENDOR INVOICE

Invoice No: INV-003668

Vendor: Jones Consulting Solutions

Vendor ID: Vendor_0213

Terms: Net 45

Invoice Date: 2024-09-27

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	40,714.86

Invoice Total: 40,714.86