

VENDOR INVOICE

Invoice No: INV-003796

Vendor: Jackson Security Solutions

Vendor ID: Vendor\_0121

Terms: Net 15

Invoice Date: 2024-09-27

GL Posting Ref (JE): JE2024\_0101

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	4,698.09

Invoice Total: 4,698.09