

VENDOR INVOICE

Invoice No: 2025-02994

Vendor: Jones Software Inc.

Vendor ID: Vendor\_0220

Terms: Net 45

Invoice Date: 2025-02-28

GL Posting Ref (JE): JE2025\_0090

Description	Account	Amount
License and permit fees	5900 – Misc Expense	65,586.13

Invoice Total: 65,586.13