

VENDOR INVOICE

Invoice No: JAC-003342

Vendor: Jackson Catering Supply

Vendor ID: Vendor_0114

Terms: Net 45

Invoice Date: 2025-08-19

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	5,390.91

Invoice Total: 5,390.91