

VENDOR INVOICE

Invoice No: #02806

Vendor: Jackson IT Services

Vendor ID: Vendor_0114

Terms: Net 15

Invoice Date: 2024-04-30

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
License and permit fees	5900 – Misc Expense	27,638.48

Invoice Total: 27,638.48