

VENDOR INVOICE

Invoice No: 2505-3309

Vendor: Jones Maintenance Inc.

Vendor ID: Vendor_0126

Terms: Net 15

Invoice Date: 2025-03-16

GL Posting Ref (JE): JE2025_0096

| Description | Account | Amount |
|----------------|--------------------------|-----------|
| Waste disposal | 5300 – Utilities Expense | 62,120.03 |

Invoice Total: 62,120.03