

VENDOR INVOICE

Invoice No: #02899

Vendor: Jackson IT Partners

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2024-04-26

GL Posting Ref (JE): JE2024_0067

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	2,556.27

Invoice Total: 2,556.27