

VENDOR INVOICE

Invoice No: 2024-02993

Vendor: Jones Industrial Inc.

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2024-05-10

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	46,086.56

Invoice Total: 46,086.56