

VENDOR INVOICE

Invoice No: 2024-03124

Vendor: Jackson Security Corp

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2023-12-27

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	27,689.45
Invoice Total: 27,689.45		