

VENDOR INVOICE

Invoice No: 2025-03528

Vendor: Jones Industrial Services

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2025-11-26

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Background check fees	5900 – Misc Expense	18,483.29

Invoice Total: 18,483.29