

VENDOR INVOICE

Invoice No: 2511-2844

Vendor: Jackson Office Corp

Vendor ID: Vendor\_0062

Terms: Due on Receipt

Invoice Date: 2025-08-20

GL Posting Ref (JE): JE2025\_0072

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	9,083.18

Invoice Total: 9,083.18