

VENDOR INVOICE

Invoice No: INV/2025/3050

Vendor: Jackson Medical Group

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2025-05-24

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Charitable donation	5900 – Misc Expense	57,069.62
Invoice Total: 57,069.62		