

VENDOR INVOICE

Invoice No: JAC-003594

Vendor: Jackson Software Partners

Vendor ID: Vendor_0037

Terms: Net 15

Invoice Date: 2024-12-18

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	8,121.96

Invoice Total: 8,121.96