

VENDOR INVOICE

Invoice No: JON-003746

Vendor: Jones Maintenance Partners

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2024-05-20

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	2,351.87

Invoice Total: 2,351.87