

VENDOR INVOICE

Invoice No: INV/2025/3090

Vendor: Jones Consulting Corp

Vendor ID: Vendor\_0124

Terms: Net 45

Invoice Date: 2025-09-09

GL Posting Ref (JE): JE2025\_0054

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	24,592.55

Invoice Total: 24,592.55