

VENDOR INVOICE

Invoice No: JON-003278

Vendor: Jones Medical Solutions

Vendor ID: Vendor_0218

Terms: Net 45

Invoice Date: 2024-08-19

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Bank service charges	5900 – Misc Expense	8,215.77

Invoice Total: 8,215.77