

VENDOR INVOICE

Invoice No: INV/2025/3015

Vendor: Jones Maintenance LLC

Vendor ID: Vendor_0005

Terms: Net 45

Invoice Date: 2025-06-09

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	30,564.26

Invoice Total: 30,564.26