

VENDOR INVOICE

Invoice No: 2025-02833

Vendor: Jackson IT Partners

Vendor ID: Vendor_0119

Terms: Net 15

Invoice Date: 2025-08-21

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	166,748.01

Invoice Total: 166,748.01