

VENDOR INVOICE

Invoice No: INV-003046

Vendor: Jones Maintenance LLC

Vendor ID: Vendor\_0141

Terms: Net 30

Invoice Date: 2025-11-09

GL Posting Ref (JE): JE2025\_0081

Description	Account	Amount
Subscription services	5900 – Misc Expense	90,736.59

Invoice Total: 90,736.59