

VENDOR INVOICE

Invoice No: #03259

Vendor: Jackson Software Corp

Vendor ID: Vendor_0037

Terms: Net 45

Invoice Date: 2025-09-29

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	7,620.64

Invoice Total: 7,620.64