

VENDOR INVOICE

Invoice No: #03244

Vendor: Jackson Maintenance Co.

Vendor ID: Vendor\_0114

Terms: Net 30

Invoice Date: 2024-09-14

GL Posting Ref (JE): JE2024\_0064

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	10,641.83

Invoice Total: 10,641.83