

VENDOR INVOICE

Invoice No: #03475

Vendor: Jackson Medical Solutions

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-04-25

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
License and permit fees	5900 – Misc Expense	11,619.33

Invoice Total: 11,619.33