

VENDOR INVOICE

Invoice No: 2405-3082

Vendor: Jones Industrial Corp

Vendor ID: Vendor_0166

Terms: Net 15

Invoice Date: 2024-07-07

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	54,214.24

Invoice Total: 54,214.24