

VENDOR INVOICE

Invoice No: 2405-3216

Vendor: Jackson Consulting LLC

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2024-10-09

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	9,527.72

Invoice Total: 9,527.72