

VENDOR INVOICE

Invoice No: 2025-03588

Vendor: Jackson Maintenance Supply

Vendor ID: Vendor\_0166

Terms: Net 15

Invoice Date: 2025-05-28

GL Posting Ref (JE): JE2025\_0056

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	166,026.25

Invoice Total: 166,026.25