

VENDOR INVOICE

Invoice No: #02824

Vendor: Jackson Medical Inc.

Vendor ID: Vendor_0116

Terms: Net 30

Invoice Date: 2024-09-10

GL Posting Ref (JE): JE2024_0106

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	2,947.37

Invoice Total: 2,947.37