

VENDOR INVOICE

Invoice No: INV-003802

Vendor: Jackson Consulting Partners

Vendor ID: Vendor_0029

Terms: Net 30

Invoice Date: 2025-12-12

GL Posting Ref (JE): JE2025_0149

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	30,472.38

Invoice Total: 30,472.38