

VENDOR INVOICE

Invoice No: INV-003055

Vendor: Jackson Medical Group

Vendor ID: Vendor_0165

Terms: Net 30

Invoice Date: 2024-12-21

GL Posting Ref (JE): JE2024_0145

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	24,031.40
Invoice Total: 24,031.40		