

VENDOR INVOICE

Invoice No: 2511-2511

Vendor: Jones Office Inc.

Vendor ID: Vendor_0190

Terms: Due on Receipt

Invoice Date: 2025-10-28

GL Posting Ref (JE): JE2025_0120

Description	Account	Amount
Monthly office rent	5200 - Rent Expense	6,039.36

Invoice Total: 6,039.36