

VENDOR INVOICE

Invoice No: INV-002022

Vendor: Jones IT LLC

Vendor ID: Vendor_0132

Terms: Net 30

Invoice Date: 2025-01-04

GL Posting Ref (JE): JE2025_0002

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	28,646.12

Invoice Total: 28,646.12