

VENDOR INVOICE

Invoice No: INV-003043

Vendor: Jackson Medical Group

Vendor ID: Vendor_0165

Terms: Net 30

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0145

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	40,001.99

Invoice Total: 40,001.99