

VENDOR INVOICE

Invoice No: JON-003114

Vendor: Jones Consulting LLC

Vendor ID: Vendor_0153

Terms: Net 30

Invoice Date: 2025-09-29

GL Posting Ref (JE): JE2025_0113

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	74,672.42
Invoice Total: 74,672.42		