

VENDOR INVOICE

Invoice No: 2025-02991

Vendor: Jones Logistics Corp

Vendor ID: Vendor_0075

Terms: Net 30

Invoice Date: 2025-02-03

GL Posting Ref (JE): JE2025_0015

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	12,968.74
Invoice Total: 12,968.74		