

VENDOR INVOICE

Invoice No: INV-003424

Vendor: Jackson Industrial Inc.

Vendor ID: Vendor_0096

Terms: Net 15

Invoice Date: 2024-10-11

GL Posting Ref (JE): JE2024_0126

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	9,213.33

Invoice Total: 9,213.33