

VENDOR INVOICE

Invoice No: #03293

Vendor: Jackson Industrial LLC

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2025-06-06

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	28,141.47
Invoice Total: 28,141.47		