

VENDOR INVOICE

Invoice No: INV-003359

Vendor: Jackson Industrial Inc.

Vendor ID: Vendor_0096

Terms: Net 15

Invoice Date: 2025-10-25

GL Posting Ref (JE): JE2025_0126

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	7,596.01

Invoice Total: 7,596.01