

VENDOR INVOICE

Invoice No: JON-002819

Vendor: Jones IT Solutions

Vendor ID: Vendor_0043

Terms: Net 30

Invoice Date: 2025-01-13

GL Posting Ref (JE): JE2025_0003

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	12,768.08
Invoice Total: 12,768.08		