

VENDOR INVOICE

Invoice No: #03465

Vendor: Thompson Office Services

Vendor ID: Vendor\_0215

Terms: Net 15

Invoice Date: 2024-04-22

GL Posting Ref (JE): JE2024\_0095

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	3,781.52

Invoice Total: 3,781.52