

VENDOR INVOICE

Invoice No: #03754

Vendor: Martin Consulting Partners

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2024-04-04

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	19,997.39

Invoice Total: 19,997.39