

VENDOR INVOICE

Invoice No: 2024-03225

Vendor: White Consulting Group

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2024-10-02

GL Posting Ref (JE): JE2024_0083

| Description | Account | Amount |
|----------------------------|--------------------------|----------|
| Internet service – monthly | 5300 – Utilities Expense | 8,989.57 |

Invoice Total: 8,989.57