

VENDOR INVOICE

Invoice No: 2024-03254

Vendor: Matthews Office Supply

Vendor ID: Vendor_0062

Terms: Due on Receipt

Invoice Date: 2024-02-29

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	52,226.25

Invoice Total: 52,226.25