

VENDOR INVOICE

Invoice No: 2405-3548

Vendor: Davis Industrial Partners

Vendor ID: Vendor_0208

Terms: Due on Receipt

Invoice Date: 2023-12-27

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	86,379.35

Invoice Total: 86,379.35