

VENDOR INVOICE

Invoice No: 2411-3086

Vendor: Clark Consulting Corp

Vendor ID: Vendor\_0099

Terms: Net 30

Invoice Date: 2024-01-08

GL Posting Ref (JE): JE2024\_0079

Description	Account	Amount
Telephone service	5300 - Utilities Expense	2,186.62

Invoice Total: 2,186.62