

VENDOR INVOICE

Invoice No: INV-002580

Vendor: Youssef IT Group

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2024-08-14

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	38,826.29

Invoice Total: 38,826.29