

VENDOR INVOICE

Invoice No: INV/2024/2569

Vendor: Thomas IT Supply

Vendor ID: Vendor_0062

Terms: Net 15

Invoice Date: 2024-11-29

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	54,975.13

Invoice Total: 54,975.13