

VENDOR INVOICE

Invoice No: INV/2024/3425

Vendor: Garcia Industrial Supply

Vendor ID: Vendor_0173

Terms: Net 15

Invoice Date: 2024-10-11

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	15,153.82

Invoice Total: 15,153.82