

VENDOR INVOICE

Invoice No: INV/2024/3949

Vendor: Valdez Industrial Solutions

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2024-03-16

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Telephone service	5300 – Utilities Expense	32,213.37

Invoice Total: 32,213.37