

VENDOR INVOICE

Invoice No: WAT-003772

Vendor: Watkins Consulting Supply

Vendor ID: Vendor\_0003

Terms: Net 30

Invoice Date: 2024-01-16

GL Posting Ref (JE): JE2024\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	2,871,132.74
Invoice Total: 2,871,132.74		