

VENDOR INVOICE

Invoice No: #03479

Vendor: Diaz Industrial Services

Vendor ID: Vendor\_0032

Terms: Net 15

Invoice Date: 2025-04-10

GL Posting Ref (JE): JE2025\_0102

Description	Account	Amount
Desk accessories	5600 – Office Supplies	3,684.80

Invoice Total: 3,684.80