

VENDOR INVOICE

Invoice No: 2511-3639

Vendor: Allen Consulting Solutions

Vendor ID: Vendor_0218

Terms: Due on Receipt

Invoice Date: 2025-07-07

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	25,710.19

Invoice Total: 25,710.19