

VENDOR INVOICE

Invoice No: CLA-002628

Vendor: Clark Office Co.

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Telephone service	5300 – Utilities Expense	48,949.84

Invoice Total: 48,949.84