

VENDOR INVOICE

Invoice No: INV/2025/2847

Vendor: Chapman Office Inc.

Vendor ID: Vendor\_0099

Terms: Net 30

Invoice Date: 2025-04-03

GL Posting Ref (JE): JE2025\_0079

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	4,974.53

Invoice Total: 4,974.53