

VENDOR INVOICE

Invoice No: INV/2025/3045

Vendor: Richards Office Group

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-01-28

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	18,879.99

Invoice Total: 18,879.99