

VENDOR INVOICE

Invoice No: #03079

Vendor: Perez Office Services

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-10-08

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	5,393.24

Invoice Total: 5,393.24