

VENDOR INVOICE

Invoice No: #03094

Vendor: George Industrial Inc.

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2024-03-20

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	3,290.32

Invoice Total: 3,290.32