

VENDOR INVOICE

Invoice No: #03285

Vendor: Nguyen Office Services

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2024-12-01

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Telephone service	5300 – Utilities Expense	14,447.17

Invoice Total: 14,447.17