

VENDOR INVOICE

Invoice No: 2405-2379

Vendor: Nguyen IT LLC

Vendor ID: Vendor_0032

Terms: Net 15

Invoice Date: 2024-07-31

GL Posting Ref (JE): JE2024_0102

| Description | Account | Amount |
|--------------------------|------------------------|-----------|
| Printer toner and paper | 5600 – Office Supplies | 29,951.77 |
| Invoice Total: 29,951.77 | | |