

VENDOR INVOICE

Invoice No: INV-003221

Vendor: Brown Office Solutions

Vendor ID: Vendor_0003

Terms: Due on Receipt

Invoice Date: 2024-07-01

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,335,578.93
Invoice Total: 4,335,578.93		