

VENDOR INVOICE

Invoice No: NGU-003926

Vendor: Nguyen Industrial Solutions

Vendor ID: Vendor\_0220

Terms: Net 30

Invoice Date: 2024-06-17

GL Posting Ref (JE): JE2024\_0090

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	15,311.25

Invoice Total: 15,311.25