

VENDOR INVOICE

Invoice No: #03187  
Vendor: Taylor Industrial Corp  
Vendor ID: Vendor\_0176  
Terms: Net 30  
Invoice Date: 2025-10-23  
GL Posting Ref (JE): JE2025\_0046

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	14,221.24

Invoice Total: 14,221.24