

VENDOR INVOICE

Invoice No: 2511-3186

Vendor: Matthews Office Supply

Vendor ID: Vendor_0119

Terms: Net 45

Invoice Date: 2025-10-08

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	2,382.47

Invoice Total: 2,382.47