

VENDOR INVOICE

Invoice No: ADA-002494

Vendor: Adams Office Inc.

Vendor ID: Vendor\_0087

Terms: Net 30

Invoice Date: 2025-01-17

GL Posting Ref (JE): JE2025\_0047

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	9,825.83
Invoice Total: 9,825.83		