

VENDOR INVOICE

Invoice No: 2024-02154

Vendor: Allen IT Corp

Vendor ID: Vendor\_0072

Terms: Net 30

Invoice Date: 2024-02-01

GL Posting Ref (JE): JE2024\_0062

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	11,291.37

Invoice Total: 11,291.37