

VENDOR INVOICE

Invoice No: 2024-03153

Vendor: Scott Industrial Inc.

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2024-07-28

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	6,942.04

Invoice Total: 6,942.04