

VENDOR INVOICE

Invoice No: 2024-03224

Vendor: Adams Industrial Group

Vendor ID: Vendor\_0208

Terms: Net 30

Invoice Date: 2024-05-26

GL Posting Ref (JE): JE2024\_0058

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	19,895.92

Invoice Total: 19,895.92