

VENDOR INVOICE

Invoice No: 2405-3059

Vendor: Davis Consulting LLC

Vendor ID: Vendor\_0052

Terms: Net 30

Invoice Date: 2024-09-24

GL Posting Ref (JE): JE2024\_0082

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	17,587.66
Invoice Total: 17,587.66		