

VENDOR INVOICE

Invoice No: 2405-3556

Vendor: Garcia Industrial Supply

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2024-08-19

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Industry membership dues	5900 - Misc Expense	35,622.87

Invoice Total: 35,622.87