

VENDOR INVOICE

Invoice No: 2411-3634

Vendor: Sandoval Software Supply

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-11-29

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	21,005.24

Invoice Total: 21,005.24