

VENDOR INVOICE

Invoice No: BRO-002012

Vendor: Brown IT Co.

Vendor ID: Vendor\_0015

Terms: Net 45

Invoice Date: 2024-11-09

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	36,696.71

Invoice Total: 36,696.71