

VENDOR INVOICE

Invoice No: INV-003134

Vendor: Garcia Industrial Corp

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-06-15

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	5,153.92

Invoice Total: 5,153.92