

VENDOR INVOICE

Invoice No: NUN-002577

Vendor: Nunez Office Inc.

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2024-02-12

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	13,217.71

Invoice Total: 13,217.71