

VENDOR INVOICE

Invoice No: 2025-03133

Vendor: Watkins Industrial Co.

Vendor ID: Vendor\_0141

Terms: Net 30

Invoice Date: 2025-03-27

GL Posting Ref (JE): JE2025\_0081

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	26,424.59

Invoice Total: 26,424.59