

VENDOR INVOICE

Invoice No: INV-002628

Vendor: Thomas IT Supply

Vendor ID: Vendor\_0003

Terms: Net 30

Invoice Date: 2025-11-23

GL Posting Ref (JE): JE2025\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,156,633.10
Invoice Total: 4,156,633.10		