

VENDOR INVOICE

Invoice No: INV-002648

Vendor: Taylor Office Co.

Vendor ID: Vendor_0079

Terms: Due on Receipt

Invoice Date: 2025-01-10

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	1,624.81

Invoice Total: 1,624.81