

VENDOR INVOICE

Invoice No: INV/2025/2979

Vendor: Richards Office Corp

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-11-24

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Charitable donation	5900 – Misc Expense	29,217.97

Invoice Total: 29,217.97