

VENDOR INVOICE

Invoice No: MIT-003062

Vendor: Mitchell IT Solutions

Vendor ID: Vendor_0015

Terms: Due on Receipt

Invoice Date: 2025-11-06

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	20,042.73

Invoice Total: 20,042.73