

VENDOR INVOICE

Invoice No: 2024-03147

Vendor: Diaz Office Partners

Vendor ID: Vendor\_0003

Terms: Due on Receipt

Invoice Date: 2024-07-08

GL Posting Ref (JE): JE2024\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,469,475.85
Invoice Total: 4,469,475.85		