

VENDOR INVOICE

Invoice No: INV-003352

Vendor: Assaf Industrial Supply

Vendor ID: Vendor_0146

Terms: Net 15

Invoice Date: 2024-03-09

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	47,216.24

Invoice Total: 47,216.24