

VENDOR INVOICE

Invoice No: INV/2024/2634

Vendor: Ramirez Office Co.

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2024-08-23

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	1,839.39

Invoice Total: 1,839.39