

VENDOR INVOICE

Invoice No: 2025-02447

Vendor: Awad Office Inc.

Vendor ID: Vendor_0146

Terms: Net 45

Invoice Date: 2025-03-10

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	35,531.55

Invoice Total: 35,531.55