

VENDOR INVOICE

Invoice No: 2511-3994

Vendor: Carpenter Consulting Partners

Vendor ID: Vendor_0057

Terms: Net 15

Invoice Date: 2025-06-23

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	7,535.24

Invoice Total: 7,535.24