

VENDOR INVOICE

Invoice No: 2405-3170

Vendor: George Consulting Corp

Vendor ID: Vendor_0129

Terms: Net 15

Invoice Date: 2024-04-21

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Water and sewer	5300 - Utilities Expense	13,838.67

Invoice Total: 13,838.67