

VENDOR INVOICE

Invoice No: 2405-3398

Vendor: Carpenter Industrial Co.

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2024-03-30

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	91,480.21

Invoice Total: 91,480.21