

VENDOR INVOICE

Invoice No: 2411-3203

Vendor: Matthews Office Supply

Vendor ID: Vendor_0146

Terms: Net 15

Invoice Date: 2024-04-26

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Water and sewer	5300 - Utilities Expense	28,683.28

Invoice Total: 28,683.28