

VENDOR INVOICE

Invoice No: 2411-3494

Vendor: Allen Industrial Partners

Vendor ID: Vendor_0087

Terms: Due on Receipt

Invoice Date: 2024-06-26

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Desk accessories	5600 – Office Supplies	56,519.85

Invoice Total: 56,519.85