

VENDOR INVOICE

Invoice No: RIC-002376

Vendor: Richards IT Co.

Vendor ID: Vendor\_0178

Terms: Net 30

Invoice Date: 2024-07-15

GL Posting Ref (JE): JE2024\_0088

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	14,878.22

Invoice Total: 14,878.22