

VENDOR INVOICE

Invoice No: 2505-3351

Vendor: Mitchell Office Services

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2025-11-09

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	37,951.31

Invoice Total: 37,951.31