

VENDOR INVOICE

Invoice No: INV-002836

Vendor: Greene Office Corp

Vendor ID: Vendor\_0005

Terms: Net 30

Invoice Date: 2025-10-21

GL Posting Ref (JE): JE2025\_0085

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	138,902.17

Invoice Total: 138,902.17