

VENDOR INVOICE

Invoice No: INV-003244

Vendor: Matthews Office Supply

Vendor ID: Vendor\_0052

Terms: Net 45

Invoice Date: 2025-06-08

GL Posting Ref (JE): JE2025\_0082

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	23,934.75

Invoice Total: 23,934.75