

VENDOR INVOICE

Invoice No: #02763

Vendor: Miller Office Corp

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2024-01-26

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	5,626.01

Invoice Total: 5,626.01