

VENDOR INVOICE

Invoice No: 2024-03095

Vendor: Campbell IT Solutions

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-06-27

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Desk accessories	5600 – Office Supplies	13,458.44

Invoice Total: 13,458.44