

VENDOR INVOICE

Invoice No: 2411-3200

Vendor: Mitchell Industrial Co.

Vendor ID: Vendor\_0129

Terms: Net 30

Invoice Date: 2024-10-09

GL Posting Ref (JE): JE2024\_0049

Description	Account	Amount
Subscription services	5900 - Misc Expense	7,387.55

Invoice Total: 7,387.55