

VENDOR INVOICE

Invoice No: DAV-003082

Vendor: Davis Office Services

Vendor ID: Vendor_0141

Terms: Net 45

Invoice Date: 2024-01-28

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Bank service charges	5900 – Misc Expense	6,318.15

Invoice Total: 6,318.15