

VENDOR INVOICE

Invoice No: INV-003272

Vendor: Matthews Industrial Co.

Vendor ID: Vendor\_0119

Terms: Due on Receipt

Invoice Date: 2024-02-15

GL Posting Ref (JE): JE2024\_0059

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	45,097.36
Invoice Total: 45,097.36		