

VENDOR INVOICE

Invoice No: 2025-02733

Vendor: Perkins IT Supply

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025\_0068

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	1,448.65

Invoice Total: 1,448.65