

VENDOR INVOICE

Invoice No: INV/2025/3544

Vendor: Allen Industrial Services

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2025-06-26

GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	30,172.60

Invoice Total: 30,172.60