

VENDOR INVOICE

Invoice No: 2411-3510

Vendor: Lopez Industrial Partners

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2024-12-24

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	43,051.71

Invoice Total: 43,051.71