

VENDOR INVOICE

Invoice No: BRO-002878
Vendor: Brown Office Group
Vendor ID: Vendor_0183
Terms: Net 30
Invoice Date: 2024-05-04
GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	15,254.78

Invoice Total: 15,254.78