

VENDOR INVOICE

Invoice No: INV/2024/2993

Vendor: Clark Industrial Inc.

Vendor ID: Vendor\_0141

Terms: Net 15

Invoice Date: 2024-08-23

GL Posting Ref (JE): JE2024\_0081

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	1,685.52

Invoice Total: 1,685.52