

VENDOR INVOICE

Invoice No: #03643

Vendor: Smith Consulting Solutions

Vendor ID: Vendor_0045

Terms: Due on Receipt

Invoice Date: 2025-10-14

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	33,147.67

Invoice Total: 33,147.67