

VENDOR INVOICE

Invoice No: THO-003084

Vendor: Thompson Office Group

Vendor ID: Vendor\_0129

Terms: Net 30

Invoice Date: 2025-07-23

GL Posting Ref (JE): JE2025\_0049

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	35,205.85

Invoice Total: 35,205.85