

VENDOR INVOICE

Invoice No: 2411-3056

Vendor: Hall Industrial Group

Vendor ID: Vendor_0129

Terms: Due on Receipt

Invoice Date: 2024-06-09

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	100,411.62

Invoice Total: 100,411.62