

VENDOR INVOICE

Invoice No: 2411-3864

Vendor: Allen Consulting Solutions

Vendor ID: Vendor\_0173

Terms: Net 15

Invoice Date: 2024-10-05

GL Posting Ref (JE): JE2024\_0093

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	113,078.34

Invoice Total: 113,078.34