

VENDOR INVOICE

Invoice No: INV/2024/3045

Vendor: Assaf Consulting LLC

Vendor ID: Vendor_0131

Terms: Due on Receipt

Invoice Date: 2024-05-08

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	6,584.73

Invoice Total: 6,584.73