

VENDOR INVOICE

Invoice No: INV/2024/3361

Vendor: Clark Industrial Supply

Vendor ID: Vendor_0188

Terms: Net 15

Invoice Date: 2023-12-14

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	37,071.90

Invoice Total: 37,071.90