

VENDOR INVOICE

Invoice No: #03118

Vendor: Delgado Industrial LLC

Vendor ID: Vendor_0020

Terms: Net 15

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Desk accessories	5600 – Office Supplies	4,952.93

Invoice Total: 4,952.93