

VENDOR INVOICE

Invoice No: 2505-2364

Vendor: Richards IT LLC

Vendor ID: Vendor\_0047

Terms: Net 30

Invoice Date: 2025-06-17

GL Posting Ref (JE): JE2025\_0087

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	13,643.55

Invoice Total: 13,643.55