

VENDOR INVOICE

Invoice No: #03295

Vendor: Awad Consulting Supply

Vendor ID: Vendor_0099

Terms: Net 15

Invoice Date: 2024-08-07

GL Posting Ref (JE): JE2024_0079

| Description | Account | Amount |
|--------------------|------------------------|-----------|
| Breakroom supplies | 5600 – Office Supplies | 56,432.03 |

Invoice Total: 56,432.03