

VENDOR INVOICE

Invoice No: GRE-002190

Vendor: Green IT Corp

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2024-06-07

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	97,380.89

Invoice Total: 97,380.89