

VENDOR INVOICE

Invoice No: TAY-002966

Vendor: Taylor Office Supply

Vendor ID: Vendor\_0045

Terms: Net 15

Invoice Date: 2024-06-24

GL Posting Ref (JE): JE2024\_0045

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	44,342.10

Invoice Total: 44,342.10