

VENDOR INVOICE

Invoice No: #02662

Vendor: Youssef IT Supply

Vendor ID: Vendor_0020

Terms: Net 45

Invoice Date: 2025-08-02

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	25,718.70

Invoice Total: 25,718.70