

VENDOR INVOICE

Invoice No: 2025-02643

Vendor: Chapman Office Co.

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2025-03-17

GL Posting Ref (JE): JE2025\_0101

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	18,950.91

Invoice Total: 18,950.91