

VENDOR INVOICE

Invoice No: 2505-2612

Vendor: Davis Office Corp

Vendor ID: Vendor\_0161

Terms: Net 30

Invoice Date: 2025-06-25

GL Posting Ref (JE): JE2025\_0061

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	25,739.58

Invoice Total: 25,739.58