

VENDOR INVOICE

Invoice No: 2511-2294

Vendor: Smith IT Corp

Vendor ID: Vendor\_0047

Terms: Net 15

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025\_0087

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	15,855.41

Invoice Total: 15,855.41