

VENDOR INVOICE

Invoice No: ALL-002896

Vendor: Allen Consulting Co.

Vendor ID: Vendor_0203

Terms: Net 15

Invoice Date: 2025-12-28

GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	18,526.93

Invoice Total: 18,526.93