

VENDOR INVOICE

Invoice No: 2405-3290

Vendor: Anderson Industrial LLC

Vendor ID: Vendor\_0210

Terms: Net 15

Invoice Date: 2024-10-12

GL Posting Ref (JE): JE2024\_0100

Description	Account	Amount
Background check fees	5900 – Misc Expense	1,153.75

Invoice Total: 1,153.75