

VENDOR INVOICE

Invoice No: 2411-2162

Vendor: Delgado IT Co.

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2024-12-12

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Desk accessories	5600 – Office Supplies	68,226.14

Invoice Total: 68,226.14