

VENDOR INVOICE

Invoice No: BRO-002889  
Vendor: Brown Office Supply  
Vendor ID: Vendor\_0082  
Terms: Net 15  
Invoice Date: 2024-03-23  
GL Posting Ref (JE): JE2024\_0052

Description	Account	Amount
Telephone service	5300 – Utilities Expense	38,865.69

Invoice Total: 38,865.69