

VENDOR INVOICE

Invoice No: INV-002848

Vendor: Diaz IT Solutions

Vendor ID: Vendor_0163

Terms: Net 15

Invoice Date: 2024-07-04

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	6,491.81

Invoice Total: 6,491.81