

VENDOR INVOICE

Invoice No: MIT-003400

Vendor: Mitchell Software Supply

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2024-06-21

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	26,524.45

Invoice Total: 26,524.45