

VENDOR INVOICE

Invoice No: #02329

Vendor: Watkins IT LLC

Vendor ID: Vendor_0047

Terms: Due on Receipt

Invoice Date: 2025-06-01

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	18,886.53

Invoice Total: 18,886.53