

VENDOR INVOICE

Invoice No: #03018

Vendor: Khalil Consulting Co.

Vendor ID: Vendor_0126

Terms: Net 15

Invoice Date: 2025-02-22

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Desk accessories	5600 – Office Supplies	46,489.53

Invoice Total: 46,489.53