

VENDOR INVOICE

Invoice No: NGU-002559

Vendor: Nguyen IT Supply

Vendor ID: Vendor\_0052

Terms: Net 30

Invoice Date: 2025-06-26

GL Posting Ref (JE): JE2025\_0082

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	21,921.28

Invoice Total: 21,921.28