

VENDOR INVOICE

Invoice No: 2024-02187

Vendor: Nunez IT Corp

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2024-03-31

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Office supplies order	5600 – Office Supplies	71,243.44

Invoice Total: 71,243.44