

VENDOR INVOICE

Invoice No: 2405-3584

Vendor: Anderson Industrial Corp

Vendor ID: Vendor\_0037

Terms: Net 15

Invoice Date: 2024-01-04

GL Posting Ref (JE): JE2024\_0097

Description	Account	Amount
Office supplies order	5600 – Office Supplies	57,226.23

Invoice Total: 57,226.23