

VENDOR INVOICE

Invoice No: 2411-2765

Vendor: Richards Office LLC

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2024-03-05

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
Waste disposal	5300 - Utilities Expense	18,668.19

Invoice Total: 18,668.19