

VENDOR INVOICE

Invoice No: AND-003394

Vendor: Anderson Maintenance Co.

Vendor ID: Vendor_0057

Terms: Net 45

Invoice Date: 2024-01-07

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	3,654.84

Invoice Total: 3,654.84