

VENDOR INVOICE

Invoice No: DEL-003318

Vendor: Delgado Office Services

Vendor ID: Vendor\_0193

Terms: Net 30

Invoice Date: 2024-11-15

GL Posting Ref (JE): JE2024\_0073

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	2,821.14

Invoice Total: 2,821.14