

VENDOR INVOICE

Invoice No: INV/2024/2475

Vendor: Davis IT Supply

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-10-30

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	17,640.26

Invoice Total: 17,640.26