

VENDOR INVOICE

Invoice No: INV/2024/3247

Vendor: Mitchell Consulting LLC

Vendor ID: Vendor_0119

Terms: Net 45

Invoice Date: 2024-01-25

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	113,227.11

Invoice Total: 113,227.11