

VENDOR INVOICE

Invoice No: 2511-3360

Vendor: Anderson Office Services

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2025-03-07

GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
Telephone service	5300 – Utilities Expense	97,305.02

Invoice Total: 97,305.02