

VENDOR INVOICE

Invoice No: INV-003504

Vendor: Taylor Software Services

Vendor ID: Vendor_0025

Terms: Due on Receipt

Invoice Date: 2024-06-11

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	6,349.60

Invoice Total: 6,349.60