

VENDOR INVOICE

Invoice No: RAM-003478

Vendor: Ramirez Industrial Group

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2024-02-05

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Desk accessories	5600 – Office Supplies	54,657.98

Invoice Total: 54,657.98