

VENDOR INVOICE

Invoice No: #02423

Vendor: Watkins IT Inc.

Vendor ID: Vendor_0079

Terms: Net 45

Invoice Date: 2025-01-19

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	7,747.72

Invoice Total: 7,747.72