

VENDOR INVOICE

Invoice No: 2025-03245

Vendor: Green Consulting Group

Vendor ID: Vendor\_0109

Terms: Net 30

Invoice Date: 2025-07-10

GL Posting Ref (JE): JE2025\_0069

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	19,273.24

Invoice Total: 19,273.24