

VENDOR INVOICE

Invoice No: 2511-2684

Vendor: Clark IT Partners

Vendor ID: Vendor_0057

Terms: Net 15

Invoice Date: 2025-07-29

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Telephone service	5300 - Utilities Expense	2,641.22

Invoice Total: 2,641.22