

VENDOR INVOICE

Invoice No: 2511-3079

Vendor: Richards IT Partners

Vendor ID: Vendor\_0010

Terms: Net 45

Invoice Date: 2025-08-04

GL Posting Ref (JE): JE2025\_0080

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	71,854.04
Invoice Total: 71,854.04		