

VENDOR INVOICE

Invoice No: #03358

Vendor: Anderson Maintenance Co.

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2024-07-19

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	9,632.00

Invoice Total: 9,632.00