

VENDOR INVOICE

Invoice No: #03859

Vendor: Perkins Industrial Services

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2024-02-04

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	122,193.69
Invoice Total: 122,193.69		