

VENDOR INVOICE

Invoice No: INV/2024/3836

Vendor: Campbell Consulting Partners

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2024-03-27

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	18,870.58

Invoice Total: 18,870.58