

VENDOR INVOICE

Invoice No: 2025-03371

Vendor: Thomas Consulting Group

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2025-04-10

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	8,940.32

Invoice Total: 8,940.32