

VENDOR INVOICE

Invoice No: INV-003349

Vendor: Lopez Industrial Supply

Vendor ID: Vendor_0052

Terms: Net 45

Invoice Date: 2025-11-27

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	18,920.48

Invoice Total: 18,920.48