

VENDOR INVOICE

Invoice No: INV-003589

Vendor: Brown Industrial Supply

Vendor ID: Vendor_0210

Terms: Net 45

Invoice Date: 2025-05-13

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	8,984.29

Invoice Total: 8,984.29