

VENDOR INVOICE

Invoice No: #03343  
Vendor: Thompson Consulting LLC  
Vendor ID: Vendor\_0193  
Terms: Net 45  
Invoice Date: 2024-05-11  
GL Posting Ref (JE): JE2024\_0073

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	34,299.20

Invoice Total: 34,299.20