

VENDOR INVOICE

Invoice No: 2024-03699

Vendor: Sanchez Industrial Supply

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2024-08-09

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	56,131.89

Invoice Total: 56,131.89