

VENDOR INVOICE

Invoice No: 2405-3119

Vendor: Awad Industrial Group

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2024-08-25

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	754.08

Invoice Total: 754.08