

VENDOR INVOICE

Invoice No: 2405-3464

Vendor: Nguyen Consulting Supply

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2024-04-28

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	13,789.34

Invoice Total: 13,789.34