

VENDOR INVOICE

Invoice No: 2405-3497

Vendor: Campbell Office Solutions

Vendor ID: Vendor\_0210

Terms: Net 30

Invoice Date: 2024-02-02

GL Posting Ref (JE): JE2024\_0100

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	27,429.82

Invoice Total: 27,429.82