

VENDOR INVOICE

Invoice No: 2411-2569

Vendor: Youssef IT Group

Vendor ID: Vendor\_0032

Terms: Net 30

Invoice Date: 2024-12-20

GL Posting Ref (JE): JE2024\_0102

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	1,525.29

Invoice Total: 1,525.29