

VENDOR INVOICE

Invoice No: INV/2024/2885

Vendor: Green Industrial LLC

Vendor ID: Vendor_0171

Terms: Due on Receipt

Invoice Date: 2024-07-23

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	40,163.21

Invoice Total: 40,163.21