

VENDOR INVOICE

Invoice No: NGU-003502

Vendor: Nguyen Logistics Supply

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2024-11-28

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	12,170.23

Invoice Total: 12,170.23