

VENDOR INVOICE

Invoice No: #03009

Vendor: Campbell Office Group

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	49,662.53

Invoice Total: 49,662.53