

VENDOR INVOICE

Invoice No: INV/2025/2592

Vendor: Adams IT Partners

Vendor ID: Vendor\_0020

Terms: Net 15

Invoice Date: 2025-04-05

GL Posting Ref (JE): JE2025\_0070

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	7,104.88

Invoice Total: 7,104.88