

VENDOR INVOICE

Invoice No: 2025-02417

Vendor: Carter IT Group

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2025-07-09

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	26,618.95

Invoice Total: 26,618.95