

VENDOR INVOICE

Invoice No: 2025-02815

Vendor: Awad Industrial LLC

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-08-06

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	82,323.78

Invoice Total: 82,323.78