

VENDOR INVOICE

Invoice No: 2411-2984

Vendor: Miller Office Supply

Vendor ID: Vendor_0159

Terms: Net 10

Invoice Date: 2024-03-05

GL Posting Ref (JE): JE2024_0019

Description	Account	Amount
Desk accessories	5600 - Office Supplies	2,212.34

Invoice Total: 2,212.34