

VENDOR INVOICE

Invoice No: 2411-3038

Vendor: Miller Office Supply

Vendor ID: Vendor_0159

Terms: Net 10

Invoice Date: 2024-11-22

GL Posting Ref (JE): JE2024_0141

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	14,639.58

Invoice Total: 14,639.58