

VENDOR INVOICE

Invoice No: 2411-3101

Vendor: Miller Office Supply

Vendor ID: Vendor_0159

Terms: Net 10

Invoice Date: 2024-12-03

GL Posting Ref (JE): JE2024_0139

Description	Account	Amount
Waste disposal	5300 - Utilities Expense	14,477.33
Invoice Total: 14,477.33		