

VENDOR INVOICE

Invoice No: 2411-3104

Vendor: Miller Office Supply

Vendor ID: Vendor_0159

Terms: Net 10

Invoice Date: 2024-09-28

GL Posting Ref (JE): JE2024_0112

Description	Account	Amount
Water and sewer	5300 - Utilities Expense	15,282.51

Invoice Total: 15,282.51