

VENDOR INVOICE

Invoice No: INV-003470

Vendor: Nguyen Consulting Group

Vendor ID: Vendor_0161

Terms: Net 15

Invoice Date: 2024-06-01

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	11,883.62
Invoice Total: 11,883.62		