

VENDOR INVOICE

Invoice No: 2511-2993

Vendor: Miller Office Supply

Vendor ID: Vendor_0159

Terms: Net 10

Invoice Date: 2025-01-23

GL Posting Ref (JE): JE2025_0008

Description	Account	Amount
Bookkeeping services	5400 - Professional Fees	17,348.72

Invoice Total: 17,348.72