

VENDOR INVOICE

Invoice No: 2511-3062

Vendor: Miller Office Supply

Vendor ID: Vendor_0159

Terms: Net 10

Invoice Date: 2025-07-29

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Office supplies order	5600 – Office Supplies	17,521.44
Invoice Total: 17,521.44		