

VENDOR INVOICE

Invoice No: ADA-001984

Vendor: Adams IT LLC

Vendor ID: Vendor_0126

Terms: Net 45

Invoice Date: 2024-09-17

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	49,288.60
Invoice Total: 49,288.60		