

VENDOR INVOICE

Invoice No: INV-002986

Vendor: Green Industrial Co.

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2024-07-08

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Charitable donation	5900 – Misc Expense	17,281.98
Invoice Total: 17,281.98		