

VENDOR INVOICE

Invoice No: INV-003730

Vendor: Youssef Industrial Supply

Vendor ID: Vendor_0133

Terms: Net 30

Invoice Date: 2024-11-17

GL Posting Ref (JE): JE2024_0133

Description	Account	Amount
Water and sewer	5300 - Utilities Expense	1,102.08

Invoice Total: 1,102.08