

VENDOR INVOICE

Invoice No: INV/2024/2435

Vendor: Brown IT Supply

Vendor ID: Vendor_0138

Terms: Net 10

Invoice Date: 2024-05-27

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	20,881.12

Invoice Total: 20,881.12