

VENDOR INVOICE

Invoice No: INV/2024/2437

Vendor: Brown IT Supply

Vendor ID: Vendor_0138

Terms: Net 10

Invoice Date: 2024-01-15

GL Posting Ref (JE): JE2024_0012

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	20,475.84

Invoice Total: 20,475.84