

VENDOR INVOICE

Invoice No: INV-002497

Vendor: Thompson IT Inc.

Vendor ID: Vendor_0143

Terms: Net 30

Invoice Date: 2025-10-28

GL Posting Ref (JE): JE2025_0123

Description	Account	Amount
Natural gas bill	5300 - Utilities Expense	16,417.51
Invoice Total: 16,417.51		