

VENDOR INVOICE

Invoice No: INV/2025/2437

Vendor: Brown IT Supply

Vendor ID: Vendor_0138

Terms: Net 10

Invoice Date: 2025-08-29

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	26,267.79

Invoice Total: 26,267.79