

VENDOR INVOICE

Invoice No: INV/2025/2456

Vendor: Brown IT Supply

Vendor ID: Vendor_0138

Terms: Net 10

Invoice Date: 2025-09-19

GL Posting Ref (JE): JE2025_0111

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	26,330.17

Invoice Total: 26,330.17