

VENDOR INVOICE

Invoice No: 2024-02759

Vendor: Nunez Office Group

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2024-08-22

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Desk accessories	5600 – Office Supplies	3,469.77

Invoice Total: 3,469.77