

VENDOR INVOICE

Invoice No: INV-002896

Vendor: Ramirez Office Inc.

Vendor ID: Vendor_0207

Terms: Net 30

Invoice Date: 2024-12-07

GL Posting Ref (JE): JE2024_0147

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	15,704.91

Invoice Total: 15,704.91