

VENDOR INVOICE

Invoice No: INV/2025/3363

Vendor: White Industrial Supply

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2025-05-01

GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
IT consulting	5400 – Professional Fees	7,820.76
Invoice Total: 7,820.76		