

VENDOR INVOICE

Invoice No: CHA-003560

Vendor: Chapman Office Solutions

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2024-08-10

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	4,047.82

Invoice Total: 4,047.82