

VENDOR INVOICE

Invoice No: GRE-002730

Vendor: Greene Office Inc.

Vendor ID: Vendor_0047

Terms: Net 15

Invoice Date: 2024-07-09

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	4,175.44

Invoice Total: 4,175.44