

VENDOR INVOICE

Invoice No: HAL-002500

Vendor: Hall Office Inc.

Vendor ID: Vendor_0086

Terms: Net 30

Invoice Date: 2024-11-19

GL Posting Ref (JE): JE2024_0136

Description	Account	Amount
Desk accessories	5600 – Office Supplies	23,861.55

Invoice Total: 23,861.55