

VENDOR INVOICE

Invoice No: HAL-003197

Vendor: Hall Industrial Supply

Vendor ID: Vendor_0167

Terms: Net 10

Invoice Date: 2024-11-04

GL Posting Ref (JE): JE2024_0133

Description	Account	Amount
Natural gas bill	5300 - Utilities Expense	12,722.79
Invoice Total: 12,722.79		