

VENDOR INVOICE

Invoice No: INV/2024/3839

Vendor: Carpenter Consulting Group

Vendor ID: Vendor\_0038

Terms: Net 30

Invoice Date: 2024-01-22

GL Posting Ref (JE): JE2024\_0008

| Description      | Account                | Amount   |
|------------------|------------------------|----------|
| Desk accessories | 5600 – Office Supplies | 7,823.52 |

Invoice Total: 7,823.52