

VENDOR INVOICE

Invoice No: ROD-003406

Vendor: Rodriguez Consulting Co.

Vendor ID: Vendor_0220

Terms: Due on Receipt

Invoice Date: 2024-07-15

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Waste disposal	5300 - Utilities Expense	52,977.33
Invoice Total: 52,977.33		