

VENDOR INVOICE

Invoice No: 2025-03039

Vendor: Khalil Office Supply

Vendor ID: Vendor_0136

Terms: Net 45

Invoice Date: 2025-08-07

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Charitable donation	5900 – Misc Expense	7,651.27

Invoice Total: 7,651.27