

VENDOR INVOICE

Invoice No: CHA-003508

Vendor: Chapman Office Solutions

Vendor ID: Vendor\_0168

Terms: Net 30

Invoice Date: 2025-09-02

GL Posting Ref (JE): JE2025\_0098

| Description              | Account                | Amount    |
|--------------------------|------------------------|-----------|
| Office supplies order    | 5600 – Office Supplies | 13,290.82 |
| Invoice Total: 13,290.82 |                        |           |