

## Vendor Invoice Summary

Vendor Name:  Invoice Date:

| Invoice Number         | Date       | Description     | Amount                      | Status  |
|------------------------|------------|-----------------|-----------------------------|---------|
| INV-1001               | 2024-06-20 | Office Supplies | \$350.00                    | Paid    |
| INV-1002               | 2024-06-25 | IT Services     | \$1,200.00                  | Pending |
| <strong>Total</strong> |            |                 | <strong>\$1,550.00</strong> |         |