

VENDOR INVOICE

Invoice No: #03467

Vendor: Delgado Maintenance Group

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2024-05-24

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	26,426.99

Invoice Total: 26,426.99