

VENDOR INVOICE

Invoice No: 2024-03641

Vendor: Ramirez Maintenance Supply

Vendor ID: Vendor_0161

Terms: Net 15

Invoice Date: 2024-07-06

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	41,374.02

Invoice Total: 41,374.02