

VENDOR INVOICE

Invoice No: 2024-04027

Vendor: Carpenter Maintenance Services

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2024-01-04

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Bank service charges	5900 – Misc Expense	5,064.59

Invoice Total: 5,064.59