

VENDOR INVOICE

Invoice No: 2405-3074

Vendor: Rodriguez IT Partners

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2024-09-20

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	27,345.67

Invoice Total: 27,345.67