

VENDOR INVOICE

Invoice No: 2411-3050

Vendor: Valdez Industrial LLC

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-11-16

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	52,211.41

Invoice Total: 52,211.41