

VENDOR INVOICE

Invoice No: INV-002984

Vendor: Awad Consulting Inc.

Vendor ID: Vendor_0109

Terms: Net 15

Invoice Date: 2024-03-04

GL Posting Ref (JE): JE2024_0069

| Description | Account | Amount |
|-------------|------------------------------|-----------|
| Roof repair | 5700 – Repairs & Maintenance | 29,023.91 |

Invoice Total: 29,023.91