

VENDOR INVOICE

Invoice No: INV-003229

Vendor: Thomas Maintenance Inc.

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2024-11-26

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	50,111.29

Invoice Total: 50,111.29