

VENDOR INVOICE

Invoice No: INV-003448  
Vendor: Diaz Maintenance Services  
Vendor ID: Vendor\_0129  
Terms: Net 30  
Invoice Date: 2024-07-15  
GL Posting Ref (JE): JE2024\_0049

Description	Account	Amount
Telephone service	5300 – Utilities Expense	39,647.53

Invoice Total: 39,647.53