

VENDOR INVOICE

Invoice No: INV-003614

Vendor: Lopez Maintenance Partners

Vendor ID: Vendor\_0171

Terms: Net 30

Invoice Date: 2024-07-20

GL Posting Ref (JE): JE2024\_0051

Description	Account	Amount
Valuation services	5400 – Professional Fees	29,022.42

Invoice Total: 29,022.42