

VENDOR INVOICE

Invoice No: INV/2024/3224

Vendor: Smith Industrial Inc.

Vendor ID: Vendor\_0042

Terms: Net 15

Invoice Date: 2024-05-02

GL Posting Ref (JE): JE2024\_0092

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	25,599.00

Invoice Total: 25,599.00