

VENDOR INVOICE

Invoice No: INV/2024/3264

Vendor: Delgado Consulting Corp

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2024-03-02

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	44,039.16

Invoice Total: 44,039.16