

VENDOR INVOICE

Invoice No: INV/2024/3369

Vendor: Mitchell Maintenance Inc.

Vendor ID: Vendor\_0087

Terms: Net 30

Invoice Date: 2024-12-01

GL Posting Ref (JE): JE2024\_0047

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	66,179.76

Invoice Total: 66,179.76