

VENDOR INVOICE

Invoice No: #02653

Vendor: Davis IT Partners

Vendor ID: Vendor_0025

Terms: Due on Receipt

Invoice Date: 2025-11-12

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	12,554.45

Invoice Total: 12,554.45