

VENDOR INVOICE

Invoice No: 2025-02853

Vendor: Diaz Maintenance LLC

Vendor ID: Vendor\_0213

Terms: Net 30

Invoice Date: 2025-06-05

GL Posting Ref (JE): JE2025\_0053

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	28,587.90

Invoice Total: 28,587.90