

VENDOR INVOICE

Invoice No: 2025-03301

Vendor: Awad Maintenance Supply

Vendor ID: Vendor_0030

Terms: Due on Receipt

Invoice Date: 2025-11-07

GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
IT consulting	5400 – Professional Fees	24,762.18

Invoice Total: 24,762.18