

VENDOR INVOICE

Invoice No: 2505-3684

Vendor: Ramirez Maintenance Supply

Vendor ID: Vendor_0203

Terms: Net 15

Invoice Date: 2025-08-05

GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	15,500.89

Invoice Total: 15,500.89