

VENDOR INVOICE

Invoice No: INV/2025/3434

Vendor: Sanchez Industrial Corp

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2025-12-14

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	16,597.56

Invoice Total: 16,597.56