

VENDOR INVOICE

Invoice No: #02903

Vendor: Hall Industrial Inc.

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2024-03-02

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	11,560.43

Invoice Total: 11,560.43