

VENDOR INVOICE

Invoice No: 2024-02975

Vendor: Nunez Maintenance LLC

Vendor ID: Vendor\_0035

Terms: Net 15

Invoice Date: 2024-09-25

GL Posting Ref (JE): JE2024\_0055

Description	Account	Amount
Office supplies order	5600 – Office Supplies	5,125.05

Invoice Total: 5,125.05