

VENDOR INVOICE

Invoice No: 2024-03314

Vendor: Martin Maintenance Corp

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2024-06-23

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
Charitable donation	5900 – Misc Expense	13,980.76

Invoice Total: 13,980.76