

VENDOR INVOICE

Invoice No: 2405-2045

Vendor: Clark IT Co.

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2024-09-22

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	15,538.69

Invoice Total: 15,538.69