

VENDOR INVOICE

Invoice No: 2405-3227

Vendor: Greene Maintenance Corp

Vendor ID: Vendor\_0020

Terms: Net 30

Invoice Date: 2024-04-09

GL Posting Ref (JE): JE2024\_0070

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	55,749.82

Invoice Total: 55,749.82