

VENDOR INVOICE

Invoice No: INV/2024/3160

Vendor: Smith Maintenance Corp

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2024-06-24

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	3,798.16

Invoice Total: 3,798.16