

VENDOR INVOICE

Invoice No: THO-003218

Vendor: Thomas Software Group

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2024-03-05

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	34,988.21

Invoice Total: 34,988.21