

VENDOR INVOICE

Invoice No: #02824

Vendor: Garcia Office Corp

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2025-08-18

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	18,319.38

Invoice Total: 18,319.38