

VENDOR INVOICE

Invoice No: #02959

Vendor: Delgado Office Group

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2025-08-05

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	5,180.02

Invoice Total: 5,180.02