

VENDOR INVOICE

Invoice No: 2024-03654

Vendor: Matthews Maintenance Group

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2024-03-09

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	25,149.11

Invoice Total: 25,149.11