

VENDOR INVOICE

Invoice No: 2405-2068

Vendor: Garcia IT Co.

Vendor ID: Vendor\_0218

Terms: Net 15

Invoice Date: 2024-01-13

GL Posting Ref (JE): JE2024\_0048

Description	Account	Amount
Water and sewer	5300 - Utilities Expense	17,436.58

Invoice Total: 17,436.58