

VENDOR INVOICE

Invoice No: 2405-3508

Vendor: Nguyen Maintenance Group

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2024-06-22

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	11,285.37
Invoice Total: 11,285.37		