

VENDOR INVOICE

Invoice No: 2405-3856

Vendor: Allen Maintenance Solutions

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2024-06-02

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Office supplies order	5600 – Office Supplies	58,552.40

Invoice Total: 58,552.40