

VENDOR INVOICE

Invoice No: ASS-003652

Vendor: Assaf Maintenance Partners

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-04-30

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	49,960.70
Invoice Total: 49,960.70		