

VENDOR INVOICE

Invoice No: INV-003064-6

Vendor: Adams Maintenance LLC

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2024-09-04

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	57,811.09

Invoice Total: 57,811.09