

VENDOR INVOICE

Invoice No: INV/2024/4045

Vendor: Carpenter Maintenance Partners

Vendor ID: Vendor\_0015

Terms: Net 30

Invoice Date: 2024-05-02

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	86,961.11

Invoice Total: 86,961.11