

VENDOR INVOICE

Invoice No: #02821

Vendor: Adams Software Inc.

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2025-02-12

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	29,789.60

Invoice Total: 29,789.60