

VENDOR INVOICE

Invoice No: #03189

Vendor: Lopez Maintenance Co.

Vendor ID: Vendor\_0089

Terms: Net 30

Invoice Date: 2025-03-11

GL Posting Ref (JE): JE2025\_0089

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	39,477.42

Invoice Total: 39,477.42