

VENDOR INVOICE

Invoice No: #03685

Vendor: Scott Maintenance Partners

Vendor ID: Vendor\_0210

Terms: Due on Receipt

Invoice Date: 2025-08-27

GL Posting Ref (JE): JE2025\_0100

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	10,506.79

Invoice Total: 10,506.79