

VENDOR INVOICE

Invoice No: 2025-03312

Vendor: Youssef Maintenance Inc.

Vendor ID: Vendor\_0010

Terms: Net 15

Invoice Date: 2025-07-15

GL Posting Ref (JE): JE2025\_0080

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	13,473.43

Invoice Total: 13,473.43