

VENDOR INVOICE

Invoice No: 2025-03313

Vendor: Chapman Industrial Corp

Vendor ID: Vendor\_0203

Terms: Net 30

Invoice Date: 2025-03-05

GL Posting Ref (JE): JE2025\_0063

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	43,631.46

Invoice Total: 43,631.46