

VENDOR INVOICE

Invoice No: 2505-2967

Vendor: Carter Industrial LLC

Vendor ID: Vendor\_0040

Terms: Net 15

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025\_0050

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	79,791.60

Invoice Total: 79,791.60