

VENDOR INVOICE

Invoice No: 2505-3233

Vendor: Ramirez Maintenance Co.

Vendor ID: Vendor_0020

Terms: Due on Receipt

Invoice Date: 2025-12-08

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	87,075.93

Invoice Total: 87,075.93