

VENDOR INVOICE

Invoice No: GAR-003734

Vendor: Garcia Industrial Services

Vendor ID: Vendor\_0047

Terms: Net 15

Invoice Date: 2025-05-25

GL Posting Ref (JE): JE2025\_0087

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	21,907.42

Invoice Total: 21,907.42