

VENDOR INVOICE

Invoice No: INV-003340

Vendor: Khalil Maintenance Corp

Vendor ID: Vendor\_0146

Terms: Net 30

Invoice Date: 2025-09-13

GL Posting Ref (JE): JE2025\_0076

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	3,109.48

Invoice Total: 3,109.48