

VENDOR INVOICE

Invoice No: INV/2025/3219

Vendor: Anderson Industrial LLC

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2025-01-08

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	6,538.11

Invoice Total: 6,538.11