

VENDOR INVOICE

Invoice No: SAN-003094

Vendor: Sanchez Industrial LLC

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2025-05-17

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	1,098.57
Invoice Total: 1,098.57		