

VENDOR INVOICE

Invoice No: #03439

Vendor: Sandoval Office Services

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-12-25

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	4,269.20

Invoice Total: 4,269.20