

VENDOR INVOICE

Invoice No: 2405-3696

Vendor: Martin Maintenance Services

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2024-07-19

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	34,493.91

Invoice Total: 34,493.91