

VENDOR INVOICE

Invoice No: INV-003118

Vendor: Thompson IT Services

Vendor ID: Vendor\_0178

Terms: Net 30

Invoice Date: 2024-01-12

GL Posting Ref (JE): JE2024\_0088

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	7,593.95

Invoice Total: 7,593.95