

VENDOR INVOICE

Invoice No: INV-003820

Vendor: Clark Maintenance Solutions

Vendor ID: Vendor\_0089

Terms: Net 15

Invoice Date: 2024-03-27

GL Posting Ref (JE): JE2024\_0089

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	129,032.91

Invoice Total: 129,032.91