

VENDOR INVOICE

Invoice No: #03231

Vendor: Green Maintenance Corp

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2025-04-12

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Charitable donation	5900 – Misc Expense	32,794.66
Invoice Total: 32,794.66		