

VENDOR INVOICE

Invoice No: 2511-2958

Vendor: Green Maintenance LLC

Vendor ID: Vendor\_0213

Terms: Net 30

Invoice Date: 2025-09-20

GL Posting Ref (JE): JE2025\_0053

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	24,606.91

Invoice Total: 24,606.91