

VENDOR INVOICE

Invoice No: #03384

Vendor: Carter Maintenance Inc.

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2024-05-05

GL Posting Ref (JE): JE2024_0092

| Description | Account | Amount |
|--------------------------|---------------------|----------|
| Small equipment purchase | 5900 – Misc Expense | 9,510.35 |

Invoice Total: 9,510.35