

VENDOR INVOICE

Invoice No: #03465

Vendor: Carter Software Services

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2024-10-27

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	46,324.73

Invoice Total: 46,324.73