

VENDOR INVOICE

Invoice No: 2411-3229

Vendor: Rodriguez Medical Co.

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2024-01-17

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	45,228.31

Invoice Total: 45,228.31