

VENDOR INVOICE

Invoice No: INV-002972

Vendor: Assaf Maintenance Co.

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2025-10-19

GL Posting Ref (JE): JE2025_0066

| Description | Account | Amount |
|----------------------|------------------------|-----------|
| Postage and shipping | 5600 – Office Supplies | 11,237.00 |

Invoice Total: 11,237.00