

VENDOR INVOICE

Invoice No: INV-003508

Vendor: Perez Industrial Services

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-06-07

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	32,398.65

Invoice Total: 32,398.65