

VENDOR INVOICE

Invoice No: 2411-3119

Vendor: Lee Maintenance Corp

Vendor ID: Vendor_0178

Terms: Due on Receipt

Invoice Date: 2024-07-21

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	46,989.10

Invoice Total: 46,989.10