

VENDOR INVOICE

Invoice No: INV/2024/3574

Vendor: Jones Industrial Partners

Vendor ID: Vendor_0030

Terms: Net 15

Invoice Date: 2024-04-22

GL Posting Ref (JE): JE2024_0060

| Description | Account | Amount |
|------------------|------------------------------|-----------|
| HVAC maintenance | 5700 – Repairs & Maintenance | 38,628.64 |

Invoice Total: 38,628.64