

VENDOR INVOICE

Invoice No: 2025-03219

Vendor: Davis Maintenance Co.

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2025-03-05

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	2,965.62

Invoice Total: 2,965.62