

VENDOR INVOICE

Invoice No: 2025-03361

Vendor: Awad Consulting Supply

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2025-08-27

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	43,252.93

Invoice Total: 43,252.93