

VENDOR INVOICE

Invoice No: 2505-3052

Vendor: Clark Office Partners

Vendor ID: Vendor_0124

Terms: Net 45

Invoice Date: 2025-11-13

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	798.19

Invoice Total: 798.19