

VENDOR INVOICE

Invoice No: INV-004028

Vendor: Youssef Maintenance Partners

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2025-02-23

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	27,366.27
Invoice Total: 27,366.27		