

VENDOR INVOICE

Invoice No: INV/2025/2877

Vendor: Berry Office Supply

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2025-11-23

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	21,273.91

Invoice Total: 21,273.91