

VENDOR INVOICE

Invoice No: LOP-003722

Vendor: Lopez Industrial Solutions

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2025-06-23

GL Posting Ref (JE): JE2025_0086

| Description | Account | Amount |
|-----------------|------------------------------|-----------|
| Plumbing repair | 5700 – Repairs & Maintenance | 48,779.74 |

Invoice Total: 48,779.74