

VENDOR INVOICE

Invoice No: 2411-3545

Vendor: Delgado Consulting Supply

Vendor ID: Vendor\_0114

Terms: Net 30

Invoice Date: 2024-10-10

GL Posting Ref (JE): JE2024\_0064

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	75,203.34

Invoice Total: 75,203.34