

VENDOR INVOICE

Invoice No: INV-002677

Vendor: Valdez IT Supply

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2024-07-28

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	8,727.94

Invoice Total: 8,727.94