

VENDOR INVOICE

Invoice No: INV-003430

Vendor: Mitchell Maintenance LLC

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2024-10-16

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	14,458.29

Invoice Total: 14,458.29