

VENDOR INVOICE

Invoice No: 2025-03343

Vendor: Taylor Office Services

Vendor ID: Vendor\_0173

Terms: Net 30

Invoice Date: 2025-11-23

GL Posting Ref (JE): JE2025\_0093

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	11,054.49

Invoice Total: 11,054.49