

VENDOR INVOICE

Invoice No: INV-003265

Vendor: Matthews Consulting Co.

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-05-01

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	34,492.24

Invoice Total: 34,492.24