

VENDOR INVOICE

Invoice No: #02624

Vendor: Lopez IT Services

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-09-23

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	3,205.40

Invoice Total: 3,205.40