

VENDOR INVOICE

Invoice No: #03895

Vendor: Anderson Maintenance Partners

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-11-06

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	9,287.65

Invoice Total: 9,287.65