

VENDOR INVOICE

Invoice No: 2024-03555

Vendor: Roberts Industrial Supply

Vendor ID: Vendor\_0030

Terms: Net 15

Invoice Date: 2024-01-11

GL Posting Ref (JE): JE2024\_0060

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	87,792.34

Invoice Total: 87,792.34