

VENDOR INVOICE

Invoice No: INV-003242

Vendor: Greene Software Supply

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2024-05-09

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	7,351.86

Invoice Total: 7,351.86