

VENDOR INVOICE

Invoice No: INV-003880

Vendor: Martin Maintenance Solutions

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	11,966.50

Invoice Total: 11,966.50