

VENDOR INVOICE

Invoice No: INV-004134

Vendor: Youssef Maintenance Solutions

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2024-12-14

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	82,549.16

Invoice Total: 82,549.16