

VENDOR INVOICE

Invoice No: 2025-03879

Vendor: Carpenter Industrial Supply

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2025-12-02

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	21,533.65

Invoice Total: 21,533.65