

VENDOR INVOICE

Invoice No: CHA-003910

Vendor: Chapman Maintenance Services

Vendor ID: Vendor_0136

Terms: Net 15

Invoice Date: 2025-08-13

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	29,483.83

Invoice Total: 29,483.83