

VENDOR INVOICE

Invoice No: SAN-003232

Vendor: Sanchez Software Group

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2024-12-19

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	69,060.45

Invoice Total: 69,060.45