

VENDOR INVOICE

Invoice No: SCO-002001

Vendor: Scott IT LLC

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2025-05-15

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	16,787.73

Invoice Total: 16,787.73