

VENDOR INVOICE

Invoice No: #02958

Vendor: Davis Maintenance Co.

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2024-04-12

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	7,141.63

Invoice Total: 7,141.63