

VENDOR INVOICE

Invoice No: 2024-03726

Vendor: Nguyen Maintenance Services

Vendor ID: Vendor\_0003

Terms: Net 30

Invoice Date: 2024-04-20

GL Posting Ref (JE): JE2024\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	5,235,322.39
Invoice Total: 5,235,322.39		