

VENDOR INVOICE

Invoice No: 2405-3424

Vendor: Sandoval Consulting Co.

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-08-09

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	46,105.48

Invoice Total: 46,105.48