

VENDOR INVOICE

Invoice No: ASS-003226

Vendor: Assaf Office Solutions

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2024-04-01

GL Posting Ref (JE): JE2024_0065

| Description | Account | Amount |
|----------------------|------------------------------|----------|
| Elevator maintenance | 5700 – Repairs & Maintenance | 1,064.07 |

Invoice Total: 1,064.07