

VENDOR INVOICE

Invoice No: INV/2024/3219

Vendor: Matthews Security LLC

Vendor ID: Vendor\_0037

Terms: Net 45

Invoice Date: 2024-04-13

GL Posting Ref (JE): JE2024\_0097

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	77,341.36

Invoice Total: 77,341.36