

VENDOR INVOICE

Invoice No: #02707

Vendor: Carpenter IT Group

Vendor ID: Vendor_0176

Terms: Net 15

Invoice Date: 2024-12-27

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	15,275.34

Invoice Total: 15,275.34