

VENDOR INVOICE

Invoice No: #03868  
Vendor: Ramirez Industrial Services  
Vendor ID: Vendor\_0210  
Terms: Net 30  
Invoice Date: 2025-03-07  
GL Posting Ref (JE): JE2025\_0100

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	37,918.84

Invoice Total: 37,918.84