

VENDOR INVOICE

Invoice No: INV/2025/3023

Vendor: Diaz Maintenance Corp

Vendor ID: Vendor\_0218

Terms: Net 30

Invoice Date: 2025-03-16

GL Posting Ref (JE): JE2025\_0048

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	71,082.26

Invoice Total: 71,082.26