

VENDOR INVOICE

Invoice No: #03610

Vendor: Awad Maintenance Partners

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2024-02-08

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,604,450.29
Invoice Total: 3,604,450.29		