

VENDOR INVOICE

Invoice No: 2024-02744

Vendor: Lee Maintenance Co.

Vendor ID: Vendor_0052

Terms: Net 15

Invoice Date: 2024-05-11

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Bank service charges	5900 – Misc Expense	10,330.75

Invoice Total: 10,330.75