

VENDOR INVOICE

Invoice No: INV-003228

Vendor: Clark Maintenance Inc.

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2024-07-11

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	6,758.35

Invoice Total: 6,758.35