

VENDOR INVOICE

Invoice No: INV/2024/2819

Vendor: Diaz Industrial LLC

Vendor ID: Vendor\_0057

Terms: Net 30

Invoice Date: 2024-01-08

GL Posting Ref (JE): JE2024\_0077

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	63,030.11

Invoice Total: 63,030.11