

VENDOR INVOICE

Invoice No: 2511-3464

Vendor: Smith Maintenance Supply

Vendor ID: Vendor\_0161

Terms: Net 45

Invoice Date: 2025-02-22

GL Posting Ref (JE): JE2025\_0061

Description	Account	Amount
Parking lease	5200 – Rent Expense	35,083.86

Invoice Total: 35,083.86