

VENDOR INVOICE

Invoice No: #03218

Vendor: Youssef Maintenance LLC

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2024-04-12

GL Posting Ref (JE): JE2024_0086

| Description | Account | Amount |
|------------------------------|-----------------------|--------|
| Meals – client entertainment | 5500 – Travel & Meals | 939.33 |

Invoice Total: 939.33