

VENDOR INVOICE

Invoice No: 2024-02993

Vendor: Garcia Software Corp

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2024-07-01

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	15,792.19

Invoice Total: 15,792.19