

VENDOR INVOICE

Invoice No: 2405-2658

Vendor: Green IT Services

Vendor ID: Vendor\_0094

Terms: Net 45

Invoice Date: 2024-04-10

GL Posting Ref (JE): JE2024\_0084

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	16,460.88

Invoice Total: 16,460.88