

VENDOR INVOICE

Invoice No: 2405-2752

Vendor: Awad Software Corp

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2024-10-14

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	24,337.20

Invoice Total: 24,337.20