

VENDOR INVOICE

Invoice No: 2411-4033

Vendor: Rodriguez Maintenance Partners

Vendor ID: Vendor_0156

Terms: Due on Receipt

Invoice Date: 2024-10-14

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	35,373.87

Invoice Total: 35,373.87