

VENDOR INVOICE

Invoice No: #03197

Vendor: Sanchez Industrial Inc.

Vendor ID: Vendor_0171

Terms: Due on Receipt

Invoice Date: 2025-02-24

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	84,567.75

Invoice Total: 84,567.75