

VENDOR INVOICE

Invoice No: 2505-3005

Vendor: Adams Consulting LLC

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2025-04-26

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	6,962.95

Invoice Total: 6,962.95