

VENDOR INVOICE

Invoice No: INV-002868

Vendor: Lopez Software LLC

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2025-03-02

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	257,151.54
Invoice Total: 257,151.54		