

VENDOR INVOICE

Invoice No: INV-003022

Vendor: Abboud Medical Supply

Vendor ID: Vendor_0176

Terms: Net 45

Invoice Date: 2025-09-27

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	14,591.68

Invoice Total: 14,591.68