

VENDOR INVOICE

Invoice No: #03091

Vendor: Assaf Maintenance Inc.

Vendor ID: Vendor_0193

Terms: Net 45

Invoice Date: 2024-09-14

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	21,058.80
Invoice Total: 21,058.80		