

VENDOR INVOICE

Invoice No: 2405-3058

Vendor: Perez Maintenance LLC

Vendor ID: Vendor_0003

Terms: Net 15

Invoice Date: 2024-06-24

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	2,856,169.49
Invoice Total: 2,856,169.49		