

VENDOR INVOICE

Invoice No: INV/2024/3555

Vendor: Scott Consulting Services

Vendor ID: Vendor_0119

Terms: Net 45

Invoice Date: 2024-03-15

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	1,154.43

Invoice Total: 1,154.43