

VENDOR INVOICE

Invoice No: #02956

Vendor: Martin Office Supply

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-11-01

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	34,749.21

Invoice Total: 34,749.21