

VENDOR INVOICE

Invoice No: #03906

Vendor: Matthews Maintenance Partners

Vendor ID: Vendor_0124

Terms: Due on Receipt

Invoice Date: 2025-03-12

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	88,965.44

Invoice Total: 88,965.44