

VENDOR INVOICE

Invoice No: CLA-003222

Vendor: Clark Consulting Corp

Vendor ID: Vendor\_0163

Terms: Net 30

Invoice Date: 2024-12-15

GL Posting Ref (JE): JE2025\_0103

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	19,194.13

Invoice Total: 19,194.13