

VENDOR INVOICE

Invoice No: INV/2025/3665

Vendor: Perez Maintenance Partners

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2025-09-12

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	6,912.61

Invoice Total: 6,912.61