

VENDOR INVOICE

Invoice No: #03442

Vendor: Nunez Software Partners

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2024-03-26

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	11,492.52

Invoice Total: 11,492.52