

VENDOR INVOICE

Invoice No: #03709

Vendor: Richards Maintenance Group

Vendor ID: Vendor\_0037

Terms: Net 30

Invoice Date: 2024-04-10

GL Posting Ref (JE): JE2024\_0097

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	13,293.39

Invoice Total: 13,293.39