

VENDOR INVOICE

Invoice No: 2024-03501

Vendor: Abboud Maintenance Supply

Vendor ID: Vendor\_0089

Terms: Net 15

Invoice Date: 2024-09-03

GL Posting Ref (JE): JE2024\_0089

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	1,875.51

Invoice Total: 1,875.51