

VENDOR INVOICE

Invoice No: 2024-03539

Vendor: White Industrial Supply

Vendor ID: Vendor\_0131

Terms: Net 30

Invoice Date: 2024-07-08

GL Posting Ref (JE): JE2024\_0091

| Description     | Account                      | Amount    |
|-----------------|------------------------------|-----------|
| Plumbing repair | 5700 – Repairs & Maintenance | 15,948.63 |

Invoice Total: 15,948.63