

VENDOR INVOICE

Invoice No: INV-003228

Vendor: Clark Maintenance Inc.

Vendor ID: Vendor_0173

Terms: Net 15

Invoice Date: 2024-02-16

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	57,884.20
Invoice Total: 57,884.20		