

VENDOR INVOICE

Invoice No: INV-003766

Vendor: Davis Maintenance Services

Vendor ID: Vendor_0210

Terms: Net 45

Invoice Date: 2024-07-19

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	10,273.51

Invoice Total: 10,273.51