

VENDOR INVOICE

Invoice No: #03336

Vendor: Anderson Industrial Inc.

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-03-13

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	46,771.65

Invoice Total: 46,771.65