

VENDOR INVOICE

Invoice No: #03939

Vendor: Richards Maintenance Services

Vendor ID: Vendor_0119

Terms: Net 45

Invoice Date: 2025-04-08

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	47,681.05

Invoice Total: 47,681.05