

VENDOR INVOICE

Invoice No: #04139

Vendor: Campbell Maintenance Partners

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2025-04-24

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	6,326.28

Invoice Total: 6,326.28