

VENDOR INVOICE

Invoice No: 2505-3836

Vendor: Watkins Maintenance Partners

Vendor ID: Vendor_0035

Terms: Net 45

Invoice Date: 2025-01-11

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	7,762.48
Invoice Total: 7,762.48		