

VENDOR INVOICE

Invoice No: 2511-3444

Vendor: Garcia Maintenance Corp

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2025-03-13

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
License and permit fees	5900 – Misc Expense	19,623.05

Invoice Total: 19,623.05