

VENDOR INVOICE

Invoice No: #02686

Vendor: Nunez IT Partners

Vendor ID: Vendor\_0156

Terms: Net 45

Invoice Date: 2024-04-12

GL Posting Ref (JE): JE2024\_0066

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	71,185.25

Invoice Total: 71,185.25