

VENDOR INVOICE

Invoice No: #03073

Vendor: Davis Office Services

Vendor ID: Vendor\_0025

Terms: Net 30

Invoice Date: 2024-01-05

GL Posting Ref (JE): JE2024\_0065

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	80,654.57
Invoice Total: 80,654.57		