

VENDOR INVOICE

Invoice No: #03121

Vendor: Nunez Maintenance Co.

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-10-14

GL Posting Ref (JE): JE2024_0085

| Description | Account | Amount |
|-------------------|------------------------------|-----------|
| Electrical repair | 5700 – Repairs & Maintenance | 51,477.17 |

Invoice Total: 51,477.17