

VENDOR INVOICE

Invoice No: #03309

Vendor: Perez Maintenance Group

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-02-13

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Subscription services	5900 – Misc Expense	47,044.91

Invoice Total: 47,044.91