

VENDOR INVOICE

Invoice No: #03445

Vendor: Rodriguez Industrial LLC

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2024-09-29

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	14,691.74

Invoice Total: 14,691.74