

VENDOR INVOICE

Invoice No: #03634

Vendor: Sandoval Logistics Group

Vendor ID: Vendor_0084

Terms: Net 45

Invoice Date: 2024-07-04

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	39,939.88

Invoice Total: 39,939.88