

VENDOR INVOICE

Invoice No: HER-002952

Vendor: Hernandez Office Inc.

Vendor ID: Vendor_0213

Terms: Net 15

Invoice Date: 2024-09-02

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	21,588.79
Invoice Total: 21,588.79		