

VENDOR INVOICE

Invoice No: #03213

Vendor: Youssef Maintenance Co.

Vendor ID: Vendor_0119

Terms: Net 15

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Parking lease	5200 – Rent Expense	8,038.06

Invoice Total: 8,038.06