

VENDOR INVOICE

Invoice No: #03944

Vendor: Ramirez Industrial Partners

Vendor ID: Vendor\_0220

Terms: Net 15

Invoice Date: 2025-02-27

GL Posting Ref (JE): JE2025\_0090

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	21,155.63
Invoice Total: 21,155.63		