

VENDOR INVOICE

Invoice No: #03172

Vendor: Perkins Maintenance Co.

Vendor ID: Vendor_0122

Terms: Net 30

Invoice Date: 2024-01-29

GL Posting Ref (JE): JE2024_0012

Description	Account	Amount
Subscription services	5900 – Misc Expense	52,923.51

Invoice Total: 52,923.51