

VENDOR INVOICE

Invoice No: #03919

Vendor: Sandoval Maintenance Services

Vendor ID: Vendor_0186

Terms: Net 30

Invoice Date: 2024-03-12

GL Posting Ref (JE): JE2024_0036

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	90,228.31
Invoice Total: 90,228.31		