

VENDOR INVOICE

Invoice No: 2024-02523

Vendor: Garcia IT Supply

Vendor ID: Vendor_0023

Terms: Net 30

Invoice Date: 2024-03-02

GL Posting Ref (JE): JE2024_0023

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	8,680.17

Invoice Total: 8,680.17