

VENDOR INVOICE

Invoice No: ABB-003664

Vendor: Abboud Maintenance Partners

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2024-08-02

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	71,401.31
Invoice Total: 71,401.31		