

VENDOR INVOICE

Invoice No: CHA-002949

Vendor: Chapman Office Inc.

Vendor ID: Vendor_0072

Terms: Net 10

Invoice Date: 2024-06-03

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	38,795.46

Invoice Total: 38,795.46