

VENDOR INVOICE

Invoice No: #03280

Vendor: Perkins Maintenance Co.

Vendor ID: Vendor_0122

Terms: Net 30

Invoice Date: 2025-01-25

GL Posting Ref (JE): JE2025_0012

Description	Account	Amount
Office supplies order	5600 – Office Supplies	57,531.27

Invoice Total: 57,531.27