

VENDOR INVOICE

Invoice No: ABB-003832

Vendor: Abboud Maintenance Partners

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-08-01

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	90,521.83
Invoice Total: 90,521.83		