

VENDOR INVOICE

Invoice No: INV-003222

Vendor: George Maintenance Inc.

Vendor ID: Vendor_0155

Terms: Net 30

Invoice Date: 2025-12-15

GL Posting Ref (JE): JE2025_0155

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	72,585.48
Invoice Total: 72,585.48		