

VENDOR INVOICE

Invoice No: 2024-03815

Vendor: Berry Maintenance Solutions

Vendor ID: Vendor_0085

Terms: Net 30

Invoice Date: 2024-01-19

GL Posting Ref (JE): JE2024_0005

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	13,645.87
Invoice Total: 13,645.87		