

VENDOR INVOICE

Invoice No: 2405-4198

Vendor: Rodriguez Maintenance Solutions

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2024-05-06

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	13,314.73

Invoice Total: 13,314.73