

VENDOR INVOICE

Invoice No: 2411-3669

Vendor: Matthews Software Partners

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2024-06-21

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Parking lot maintenance	5700 - Repairs & Maintenance	69,612.98

Invoice Total: 69,612.98