

VENDOR INVOICE

Invoice No: 2025-03209

Vendor: Nunez Maintenance Inc.

Vendor ID: Vendor_0034

Terms: Net 30

Invoice Date: 2025-12-08

GL Posting Ref (JE): JE2025_0144

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	26,820.29

Invoice Total: 26,820.29