

VENDOR INVOICE

Invoice No: 2025-03505

Vendor: Lee Maintenance Solutions

Vendor ID: Vendor_0005

Terms: Net 15

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	12,647.38
Invoice Total: 12,647.38		