

VENDOR INVOICE

Invoice No: 2505-3106

Vendor: Taylor Industrial Co.

Vendor ID: Vendor_0207

Terms: Due on Receipt

Invoice Date: 2025-12-07

GL Posting Ref (JE): JE2025_0147

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	33,693.29

Invoice Total: 33,693.29