

VENDOR INVOICE

Invoice No: 2511-3494

Vendor: Abboud Maintenance Supply

Vendor ID: Vendor_0143

Terms: Due on Receipt

Invoice Date: 2025-10-23

GL Posting Ref (JE): JE2025_0123

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	27,525.17
Invoice Total: 27,525.17		