

VENDOR INVOICE

Invoice No: AND-003722

Vendor: Anderson Maintenance Supply

Vendor ID: Vendor_0111

Terms: Net 45

Invoice Date: 2025-09-07

GL Posting Ref (JE): JE2025_0111

Description	Account	Amount
Valuation services	5400 – Professional Fees	31,245.92

Invoice Total: 31,245.92