

VENDOR INVOICE

Invoice No: INV-003129

Vendor: Nguyen Software Inc.

Vendor ID: Vendor_0028

Terms: Due on Receipt

Invoice Date: 2025-02-17

GL Posting Ref (JE): JE2025_0018

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	25,583.62

Invoice Total: 25,583.62