

VENDOR INVOICE

Invoice No: INV-003170

Vendor: Thomas Maintenance Inc.

Vendor ID: Vendor_0097

Terms: Net 30

Invoice Date: 2025-04-02

GL Posting Ref (JE): JE2025_0037

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	26,813.25

Invoice Total: 26,813.25