

VENDOR INVOICE

Invoice No: #03024

Vendor: Lopez Office Supply

Vendor ID: Vendor_0102

Terms: Net 30

Invoice Date: 2024-03-15

GL Posting Ref (JE): JE2024_0032

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	7,219.16

Invoice Total: 7,219.16