

VENDOR INVOICE

Invoice No: 2024-03274

Vendor: White Maintenance Group

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2024-06-16

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
Telephone service	5300 - Utilities Expense	9,721.22

Invoice Total: 9,721.22