

VENDOR INVOICE

Invoice No: 2411-2489

Vendor: Taylor IT Group

Vendor ID: Vendor\_0039

Terms: Net 30

Invoice Date: 2024-12-05

GL Posting Ref (JE): JE2024\_0139

| Description       | Account                      | Amount   |
|-------------------|------------------------------|----------|
| Electrical repair | 5700 - Repairs & Maintenance | 5,487.43 |

Invoice Total: 5,487.43