

VENDOR INVOICE

Invoice No: INV-003114

Vendor: Nunez Office Partners

Vendor ID: Vendor_0028

Terms: Net 30

Invoice Date: 2024-02-13

GL Posting Ref (JE): JE2024_0018

Description	Account	Amount
Electrical repair	5700 - Repairs & Maintenance	1,539.36

Invoice Total: 1,539.36