

VENDOR INVOICE

Invoice No: 2025-03203

Vendor: Allen Medical Services

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-05-16

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	9,197.09

Invoice Total: 9,197.09