

VENDOR INVOICE

Invoice No: 2025-03261

Vendor: Abboud Software Supply

Vendor ID: Vendor_0003

Terms: Due on Receipt

Invoice Date: 2025-04-17

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	3,574.24

Invoice Total: 3,574.24