

VENDOR INVOICE

Invoice No: 2025-03980

Vendor: Valdez Maintenance Solutions

Vendor ID: Vendor_0128

Terms: Net 30

Invoice Date: 2025-11-29

GL Posting Ref (JE): JE2025_0138

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,732,572.93
Invoice Total: 4,732,572.93		