

VENDOR INVOICE

Invoice No: MAR-003260

Vendor: Martin Maintenance Corp

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2025-06-10

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Parking lease	5200 – Rent Expense	43,558.05

Invoice Total: 43,558.05