

VENDOR INVOICE

Invoice No: #03214

Vendor: Abboud Maintenance Co.

Vendor ID: Vendor_0136

Terms: Net 15

Invoice Date: 2024-08-01

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	19,627.54

Invoice Total: 19,627.54