

VENDOR INVOICE

Invoice No: 2024-02460

Vendor: Berry Office Co.

Vendor ID: Vendor_0121

Terms: Net 45

Invoice Date: 2024-09-09

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	17,082.19

Invoice Total: 17,082.19