

VENDOR INVOICE

Invoice No: 2024-03095

Vendor: Martin Maintenance LLC

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2024-06-25

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
IT consulting	5400 – Professional Fees	23,625.10

Invoice Total: 23,625.10