

VENDOR INVOICE

Invoice No: 2024-03337

Vendor: Delgado Maintenance LLC

Vendor ID: Vendor_0127

Terms: Due on Receipt

Invoice Date: 2024-01-19

GL Posting Ref (JE): JE2024_0007

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	21,564.41

Invoice Total: 21,564.41