

VENDOR INVOICE

Invoice No: 2024-03571

Vendor: Delgado Maintenance Supply

Vendor ID: Vendor_0176

Terms: Net 45

Invoice Date: 2024-05-04

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
Legal consultation	5400 – Professional Fees	3,667.74

Invoice Total: 3,667.74