

VENDOR INVOICE

Invoice No: 2025-03143

Vendor: Martin Maintenance LLC

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-06-13

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Valuation services	5400 – Professional Fees	12,909.16

Invoice Total: 12,909.16