

VENDOR INVOICE

Invoice No: 2025-03333

Vendor: Delgado Maintenance LLC

Vendor ID: Vendor\_0127

Terms: Due on Receipt

Invoice Date: 2025-01-02

GL Posting Ref (JE): JE2025\_0007

| Description              | Account             | Amount    |
|--------------------------|---------------------|-----------|
| Small equipment purchase | 5900 – Misc Expense | 19,671.23 |

Invoice Total: 19,671.23