

VENDOR INVOICE

Invoice No: 2025-03585

Vendor: Delgado Maintenance Supply

Vendor ID: Vendor_0176

Terms: Net 45

Invoice Date: 2025-04-18

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	17,304.19
Invoice Total: 17,304.19		