

VENDOR INVOICE

Invoice No: CAR-003612

Vendor: Carter Industrial Services

Vendor ID: Vendor_0201

Terms: Net 30

Invoice Date: 2025-02-22

GL Posting Ref (JE): JE2025_0021

Description	Account	Amount
Telephone service	5300 – Utilities Expense	42,202.33

Invoice Total: 42,202.33